

Kentucky Health Survey Registry

Welcome

| Good afternoon! | |
|--|--|
| This application supports the ent utilization and service. | try and tracking of survey information relating to the health care |
| 04 | • |
| License/Exempt #: | * |
| Password: | * |
| Re-enter Password: | * |
| | Search |
| | |

Contact Information

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services Office of Health Policy Health Policy Planning and Development

Contacts for survey.

| Survey | Contact | Phone # | eMail Address |
|---|---------------------------------|--------------------------|----------------------|
| Ambulatory Surgery II | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Home Health II | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospice | Sheena R. Eckley | (502)564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospital | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Long Term Care | Beth Morris and Allison Lile | (502)564-9592 | BethA.Morris@kv.gov |
| Megavoltage Radiation (Linear Accelerator) | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Magnetic Resonance Imaging | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Private Duty Nursing | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.qov |
| Positron Emission Tomography | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Psychiatric Residential Treatment Facility | Beth Morris | (502)564-9592 x 3156 | BethA.Morris@ky.gov |

Registration Information

| License/Exempt #: Facility: Street 1: | Example Facility |
|---|------------------------|
| Street 2: | |
| City: | |
| State: | |
| Zip: | |
| County: | Required if KY address |
| | Save |

Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Policy at (502) 564-9592. Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage, Positron Emission Tomography, Home Health, Hospice, Long Term Care, Private Duty Nursing and Psychiatric Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital then the survey will be provided under that specific number. Select current survey under Survey Completion below. Input survey data and submit to state for each survey below.
- Survey deadline March 15.

Facility's Survey(s)

| | Complete Date | Survey Completion | Equipment | Blank Downloadable |
|------------------------------|------------------|---|---------------|---|
| 2013- | | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | | Home Health II | | Print Home Health II |
| -2013 | | <u>Hospice</u> | | Print Hospice |
| -2013 | | <u>Hospital</u> | | <u>Print Hospital</u> |
| 2013 | | Long Term Care | | Print Long Term Care |
| 2013 | | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2 01 3 | | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |

Available Survey(s) for Prior Survey Year(s)

acility's Survey(s)

| racility's Survey(s) | | | | | |
|----------------------|-------------------------------|------------------------|-----------|-----------------|--|
| Year | Year Complete Date Survey | | Equipment | Download Survey | |
| 2012 | | Ambulatory Surgery II- | | | |

Respondent Information

| Identification #: 000 Facility: Exa Survey: ASC Survey Year: 201 | nple Facility | |
|---|--|-------|
| Respondent First Name: | | * |
| Respondent Last Name: | | nic e |
| Respondent Phone: | * | |
| Respondent eMail: | | * |
| Administrator First Name: | | * |
| Administrator Last Name: | , | * |
| Administrator Phone: | * | |
| Administrator eMail: | and the second s | * |
| re: | Save Continue | |

SRVYR) 2013 Instructions for Survey

Ambulatory Surgery II

This survey is for the reporting period: January 1, 2013 through December 31, 2013.

INTRODUCTION: The Kentucky Annual Survey of Ambulatory Surgical Services is required to be completed and submitted via the internet. The printable version of the survey is only for your convenience in completing the survey on paper before submitting the data online. This survey is for the reporting period: January 1, 2013 through December 31, 2013. The accuracy and completeness of the data reported in this survey are essential to the process of health planning in Kentucky. It also represents the data requirements as set forth in 902 KAR 20:008 and 900 KAR 6:125. All items must be complete and accurate before this survey will be considered acceptable. Surveys are due March 15, 2014. (JRVYR+1)

All survey extension requests must be approved by the Office of Health Policy. Policies regarding data submission and changes to data are set forth in 900 KAR 6:125.

PLEASE READ ALL INSTRUCTIONS CAREFULLY AND THOROUGHLY. Compare this survey to surveys previously submitted for consistency and comparability.

You are responsible for the accuracy of the data reported in this survey. Failure to complete and correct the indicated parts of the survey will result in your facility being reported to the Office of Inspector General for a possible licensure deficiency. Retain a copy of the completed survey for your files.

If there are any questions concerning the preparation of this survey, please contact Beth Morris at (502) 564-9592 or email BethA.Morris@ky.gov.

DEFINITIONS: In all instances, unless otherwise specified, the terms used in this survey are the same as those found in the American Hospital Association AHA Hospital 2005 Edition. 2013

The Ambulatory Surgical Services Survey has been updated to Include data collection for Procedure Rooms. Section I is to include only data for an Ambulatory OR. Section II is to include data for surgical procedures that were performed only in a Procedure Room. Do not duplicate data. CON at this time only uses Ambulatory OR data.

Include only Ambulatory Surgical Operations that have been performed in an operating room in Section I and Indicate the number of ambulatory surgery opearations performed by major service category.

Include only Ambulatory Surgical Procedures that have been performed in a procedure room in Section II and Indicate the number of ambulatory surgical procedures performed by major service category.

Continue

Contact Information

Beth A. Morris Office of Health Policy Cabinet for Health and Family Services (502) 564-9592 x 3156 BethA.Morris@ky.gov



SRVYR) 2013 Ambulatory Surgery II Survey

I. Ambulatory Surgery Data - Operating Room's

| Section 1: Ambulatory Surgery Data - Operating | |
|---|--|
| A. Ambulatory Surgical Operations (ex | cluding neart) |
| Identification #: 000100 Facility: Example Facility | |
| surgical operation can involve one or more surgical Unless specific procedures are asked for, operation Sec I: A-E Should not include procedure room data | |
| in an ambulatory OR. | to the following; Laparoscopy, Thoracoscopy, Only include those that are invasive and performed |
| 1. Orthopedic surgery | 0 . |
| 2. Plastic Surgery | 0 |
| 3. ENT Surgery | 0 |
| 4. Ophthalmological Surgery | 0 |
| 5. Urologic Surgery | 0 |
| 6. Gynecological Surgery | 0 1 |
| 7. Endoscopic Surgery (not included above 1 - 6) * | 0 |
| 8. All Other Surgery | 0 1 |
| Total Ambulatory Surgery Operations | Calculate |
| requirements (including but not limited to mechanical humidity, filter efficiency, pressure relationships and versions in the Number of current operating rooms for your facility explanation) 1. Number of Ambulatory Operating Rooms (Exclusive Ambulatory use), Excluding Cystoscopy Rooms 2. Number of Cystoscopy Rooms | entilation). y (if the actual number varies, please provide an |
| 3. Number of Patients Served during the Reporting Period 4. Total number of Hours/Typical Week Your Facility was Open (Hrs surgery staffed) | 0 |
| C. Service Time | |
| 1. Total Surgical Hours (REPORT IN WHOLE HOURS) | 0 |
| 2. Average clean-up time between operations (REPORT IN WHOLE MINUTES) | lo l |
| D. Non-surgical Procedures | |
| All Non-surgical procedures Include any procedure in an operating room, which is not classified by you facility as surgical to be non-surgical. | 0 |

E. Pain Management

OHPSurvey - Survey ASC II - Section I

| Comment | | | |
|-----------------------|--------------|--|--|
| | | _ | |
| | | Company of the Compan | |
| tes metas and as | hara of 1000 | ▼ 1 | |
| u've entered 0 charac | ters of 1000 | | |



2013 Ambulatory Surgery II Survey

Section II: Procedure Room Data

| A. | Ambulatory | Procedure | e (excluding | heart) |
|----|------------|-----------|--------------|--------|
| | | | | |

| Identification #: 000100 Facility: Example Facility | |
|---|---|
| surgical procedure can involve one or more proced | ajor or minor, performed only in the procedure room(s). A ures, but is still considered only one operation. Unless perations should be reported. Do not include injections. |
| | |
| * Endoscopic Surgery should include but not be limi Rhinoscopy, Otoscopy, Cystoscopy and Colonoscopy procedure room. 1. Orthopedic Surgical Procedure | . Only include those that are performed in a |
| · - | 0 |
| 2. Plastic Surgical Procedure | 0 |
| 3. ENT Surgical Procedure | 0 |
| 4. Ophthalmological Surgical Procedure | 0 100 100 100 100 100 100 100 100 100 1 |
| 5. Urologic Surgical Procedure | 0 |
| 6. Gynecological Surgical Procedure | 0 |
| 7. Endoscopic Surgical Procedure (not included above 1-6)* | 0 |
| 8. All Other Surgical Procedure | 0 |
| Total Ambulatory Surgical Procedure | 0 Calculate |
| B. Utilization - Capacity | |
| Number of Ambulatory Procedure Rooms, (exclusive procedure room use). Excluding Cystoscopy Rooms as of December 31 (exclusive outpatient Rooms) | 0 |
| 2. Number of Endoscopy Rooms (not included in | o |
| Number of Ambulatory Procedure Rooms.) 3. Number of Patients Served in a procedure room | 0 |
| during the Reporting Period | AND |
| 4. Total number of hours/typical week the procedure room was operational? | 0 |
| | |
| C. Service Time | |
| 1. Total Procedure Hours (REPORT IN WHOLE HOURS) | 01 |
| 2. Average clean-up time between procedures (REPORT IN WHOLE MINUTES) | 0 |
| | |
| D. Dunnaduura | |
| D. Procedures | |
| All non-surgical procedures performed in a procedure room. Include any procedure in an procedure room, which is not classified by your facility as surgical to be non-surgical. | 0 1 |

| Jo |
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| |
| |

Ambulatory Surgery II Survey for 2013 (SRVYR)

Survey Data Verification

Thank you for completing the survey.

On behalf of the administration of Example Facility, I certify that the Information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 902 KAR 20:008 and 900 KAR 6:125.

Only verify once the survey is completed.

Once data is complete, verification notices will be emalled to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Policy so this can be corrected.

Respondent Name: Administrator Name: Original Completion Date:

By clicking this button you are indicating that this survey is complete. You will not be able to change any of the data.

| Verify and Submit to State | | Print |
|----------------------------|--|-------|
|----------------------------|--|-------|

Incomplete Survey(s)

| Facility's Survey(s) | | | | |
|------------------------------|---|---------------|---|--|
| Year | Survey | Equipment | Printable Survey | |
| -2013 | Ambulatory Surgery II | | Print Ambulatory Surgery II | |
| 2013 | Home Health II | | Print Home Health II | |
| 2 013 | Hospice | | Print Hospice | |
| 2013 | <u>Hospital</u> | | Print Hospital | |
| 2013 | Long Term Care | | Print Long Term Care | |
| -2013 | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging | |
| 2 01 3 | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) | |
| 2013 | Positron Emission Tomography | | Print Positron Emission Tomography | |
| 2013 | Private Duty Nursing | | Print Private Duty Nursing | |
| 2013 | <u>Psychiatric Residential Treatment</u> <u>Facility</u> | | Print Psychiatric Residential Treatment Facility | |



Kentucky Health Survey Registry

Welcome

| Good afternoon! | |
|--|--|
| This application supports the entrutilization and service. | and tracking of survey information relating to the health care |
| | |
| License/Exempt #: | * |
| Password: | * |
| Re-enter Password: | * |

Search.

Contact Information

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services Office of Health Policy Health Policy Planning and Development

Contacts for survey.

| Survey | Contact | Phone # | eMail Address |
|---|---------------------------------|--------------------------|----------------------|
| Ambulatory Surgery II | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Home Health II | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.ecklev@kv.gov |
| Hospice | Sheena R. Eckley | (502)564-9592 x 3153 | sheena.ecklev@kv.gov |
| Hospital | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Long Term Care | Beth Morris and Allison Lile | (502)564-9592 | BethA.Morris@kv.gov |
| Megavoltage Radiation (Linear Accelerator) | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Magnetic Resonance Imaging | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Private Duty Nursing | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.ecklev@kv.gov |
| Positron Emission Tomography | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Psychlatric Residential Treatment Facility | Beth Morris | (502)564-9592 x 3156 | BethA.Morris@ky.gov |

Registration Information

| License/Exempt #: | 000100 Example Facility |
|-------------------|--|
| Street 1: | LXample racincy |
| Street 2: | The bas promoved by the owner because the transfer of the tran |
| City: | |
| State: | |
| Zip: | |
| County: | Required if KY address |
| | Save |

Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Policy at (502) 564-9592. Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage, Positron Emission Tomography, Home Health, Hospice, Long Term Care, Private Duty Nursing and Psychiatric Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital then the survey will be provided under that specific number. Select current survey under Survey Completion below. Input survey data and submit to state for each survey below.
- Survey deadline March 15.

Facility's Survey(s)

| | Complete Date | Survey Completion | Equipment | Blank Downloadable |
|-------|------------------|---|---------------|---|
| 2013 | | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | | Home Health II | | Print Home Health II |
| 2013 | | <u>Hospice</u> | | Print Hospice |
| 2013 | | Hospital | | Print Hospital |
| 2013 | | Long Term Care | | Print Long Term Care |
| 2013 | | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | | Megavoitage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013, | | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |

Available Survey(s) for Prior Survey Year(s)

Facility's Survey(s)

| | Complete Date | Survey | Equipment | Download Survey |
|------|---------------|-----------------------|-----------|-----------------|
| 2012 | | Ambulatory Surgery II | | |

Respondent Information

| Identification #: 000100 Facility: Example Survey: HH2 Survey Year: 2013 | a Facility | | V. V. |
|---|--|-----|-------|
| Respondent First Name: | <u> </u> | * | |
| Respondent Last Name: | | * | |
| Respondent Phone: | * | | |
| Respondent eMail: | One of the second of the secon | * | |
| Administrator First Name: | | * | |
| Administrator Last Name: | | a)c | |
| Administrator Phone: | * | | |
| Administrator eMail: | | * | |
| M 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 | Save Continue | | |

SRVYR) 2013 Instructions for Survey

Home Health II

(SRVYR) (SRVYR)
This survey is for the reporting period: January 1, 2013 through December 31, 2013.

INSTRUCTIONS

The Kentucky Annual Survey of Licensed Home Health Services is required to be completed and submitted via the internet. The printable version of the survey is only for your convenience in completing the survey on paper before submitting the data online.

The accuracy and completeness of the data reported in this survey are essential to the process of health planning in Kentucky. It also represents the data requirements as set forth in 902 KAR 20:008 and 900 KAR 6:125. All items must be completed with actual tabulated data before this survey will be considered acceptable. Surveys are due March 15, 2014. All survey extension requests must be approved by the Office of Health Policy.

[SRVYR+1]

You are responsible for the accuracy of the data reported in this survey. Failure to complete and correct the indicated parts of the survey will result in the Office of the Inspector General being notified of a possible licensure deficiency. Retain a copy of the completed survey for your files.

If there are any questions concerning the preparation of this survey, please contact Sheena Eckley (502) 564-9592 or email sheena.eckley@ky.gov.

GENERAL INSTRUCTIONS

The Cabinet for Health and Family Services is collecting home health data for the January 1 through December 31, 2013 survey period. The survey consists of four sections to collect data from Home Health Services, ESPDT, HCBS Waiver, Model Waiver II and Private Duty Nursing. Do not report data related to Homecare or Hospice. Report only Kentucky counties served in 2013. Please report the required data by the following definitions for each section.

Traditional Home Health Services

This section should only include data regarding traditional home health services. Do not include EPSDT, HCBS or Model Waiver II. Private Duty Nursing provided under your home health services license should be included in this section where indicated.

Agency Census, Admissions & Discharges January 1, 2013 - December 31, 2013

Beginning Census - Enter the number of unduplicated patients admitted for services as of January 1, 2013, by county. (Patients carried over from 2012) (RVYR-I)

Admissions During 2013 - Enter the total number of admissions made from January 1, 2013 to December 31, 2013, by county (including re-admissions).

Discharges During 2013 - Enter the number of total discharges (including deaths) made from January 1, 2013 to December 31, 2013 by county.

Ending Census - Enter the number of unduplicated patients admitted for services as of December 31, 2013; by county. (Beginning Census + Admissions - Discharges = Ending Census).

Number of Patients Served by Age Group by County: Count one time each unduplicated patient who was seen by a Skilled Nurse (RN/LPN), a therapist, or a Home Health Aide during the reporting period, i.e., a patient seen during this period should be counted once. Enter the correct number of patients served in the appropriate age group and county. The total patients served should not be greater than the beginning census + admissions in the Traditional Home Health census. Traditional Home Health Private Duty Nursing should be counted separately by age groups.

Number of Patients and Visits by Service by County: Enter the number of patients served by each discipline in each county in the appropriate box and the total number of visits delivered by that discipline in that county.

Traditional Private Duty Nursing: Enter the number of patients who were served by an RN, LPN or Nursing Assistant during the reporting period. Report each unit of service in 1 hour increments. Traditional Private Duty Nursing services are those that are provided under the Home Health license. Do not include Private Duty Nursing Services under EPSDT.

Home Health Notes:

Home Health patients are defined as those receiving a skilled or non-skilled home health service provided under physician's orders. A Home Health visit is defined as services provided by a trained nurse, through a licensed home health agency, who gives medical care and advice to patients in their place of residence that is prescribed by the patient's attending physician as part of a written plan of care.

EPSDT - Early Periodic Screening and Diagnostic Testing

Agency Census, Admissions & Discharges January 1, 2013 - December 31, 2013: Enter census data for EPSDT services. Enter beginning census, admissions, discharges and ending census. See above for clarification. This section should include EPSDT therapy services data only. EPSDT Private Duty Nursing services provided should be included in this section where indicated.

Number of Patients Served by Age Group by County: Count one time each unduplicated patient who was served under EPSDT therapy services and/or Private Duty Nursing services. Enter the correct number of patients served in the appropriate age group and county. The total patients served should not be greater than the beginning census + admissions in each category.

Number of EPSDT Patients and VIsits by Service by County: Enter the number of EPSDT patients served by each discipline in each county in the appropriate box and the total number of visits delivered by that discipline in that county.

EPSDT Private Duty Nursing: Enter the number of patients who were served by an RN, LPN or Nursing Assistant during the reporting period. Report each unit of service in 1 hour increments. EPSDT Private Duty Nursing services are those that are provided under the Home Health license number.

HCBS Waiver - Home and Community Based Services Walver

Agency Census, Admissions & Discharges January 1, 2013 - December 31, 2013: Enter census data for HCB Walver services. Enter beginning census, admissions, discharges and ending census. See above for clarification. This section should include HCB Walver service data only.

Number of HCB Waiver Service Patients Served by Age Group by County: Count one time each unduplicated patient who received any HCB Walver services during this period. A patient should be counted once, Enter the correct number of patients served in the appropriate age group and county. The total patients served should not be greater than the beginning census + admissions in the HCB Walver service census.

Number of HCB Waiver Service Patients and Visits by Service by County: Enter the number of HCB Waiver service patients served by each discipline in each county in the appropriate box and the total number of units of service delivered by that discipline in that county.

Number of HCB Waiver Service Assessments: Enter the number of HCB assessments performed by county. Provide data for those determined to be ineligible, eligible and referred to CDO.

Model Waiver II Services

Agency Census, Admissions & Discharges January 1, 2013 - December 31, 2013: Enter census data for Model Waiver II services. Enter beginning census, admissions, discharges and ending census. See above for clarification. This section should include Model Waiver II services data only.

Number of Model Waiver II Patients Served by Age Group by County: Count one time each unduplicated

OHPSurvey - Survey Instructions

patient who was served under Model Waiver II during this period. A patient should be counted once. Enter the correct number of patients served in the appropriate age group and county. Leave all other cells blank. The total patients served should not be greater than the beginning census + admissions in the Model Waiver II census.

Number of Model Waiver II Patients and Units by Service by County: Enter the number of Model Waiver II services patients served by each discipline in each county in the appropriate box and the total number of units of service delivered by that discipline in that county. Report units of service in 1 hour increments.

Continue

Contact Information

Sheena R. Eckley
Office of Health Policy
Cablnet for Health and Family Services
502-564-9592 x 3153
sheena.eckley@ky.gov

(SKY/K) 2013 Home Health II Survey

| County Selection | |
|--|--|
| License Number: 000100 Agency: Example Facility | |
| County * Finished | |
| Completed Counties | |
| Completed County List for Traditional Home Health Services | |

County Beginning Census Admissions Discharges Ending Census



SRVYR) 2013 Home Health II Survey

| Section I: Traditional Home Health Services | | | | |
|--|--|--|--|--|
| License Number: 000100 Agency: Example Facility County: | | | | |
| Agency Census, Admissions & Discharges January 1, 2013 December 31, 2013: This section should only include data regarding traditional home health services and traditional Private Duty Nursing. Do not include EPSDT, HCBS or Model Walver II. Private Duty Nursing provided under traditional home health services should be reported in separate census and service category. | | | | |
| Agency Census, Admissions & Discharges Jan 1, 2013- Dec 31, 2013: HHA | | | | |
| Enter census data for Traditional Home Health services. Do not include Private Duty Nursing services census in this area. Beginning Census | | | | |
| Agency Census, Admissions & Discharges Jan 1, 2013- Dec 31, 2013: PDN | | | | |
| Enter census data for Traditional Home Health Private Duty Nursing services. Beginning Census 0 | | | | |
| Number of Patients Served by Age Group by County: | | | | |
| Number of Patients Served by Age Group by County: Count one time each unduplicated patient who was served by a Skilled Nurse (RN/LPN), a therapist, or a Home Health Aide during the reporting period. The total patients served should not be greater than the beginning census + admissions in each category. Traditional Private Duty Nursing should be counted separately by age groups. | | | | |
| Age Groups Home Health Private Duty Nursing Ages <1 0 * 0 * | | | | |
| Ages 1-5 0 * 0 * | | | | |
| Ages 6-14 0 * 0 * | | | | |
| Ages 15-20 0 * 0 * | | | | |
| Ages 21-32 0 * | | | | |
| Ages 33-44 0 * | | | | |
| Ages 45-64 0 * | | | | |
| Ages 65-74 0 * 0 * | | | | |
| Ages 75-84 0 * 0 * | | | | |
| Ages 85+ 0 * 0 * | | | | |

| · · · · · · · · · · · · · · · · · · · | | |
|---|-------------------|--|
| Enter the number of patients so total number of visits delivered | | each county in the appropriate box and the county. |
| Traditional HH Services Skilled Nursing | Patient Served | Number of Visits |
| Home Health Aide | 0 * | o * |
| Physical Therapy | 0 * | * |
| Occupational Therapy | 0 * | o * |
| Speech Therapy | 0 * | * |
| | | |
| Traditional Private Dut | y Nursing: | |
| Enter the number of patients w period. Report each unit of serv | | LPN or Nursing Assistant during the reporting |
| Traditional Private Duty Nursing | Patient Served | Units in 1 hr Increments |
| RN | 0 * | o* |
| LPN | 0 * | 0 * |
| Nursing Assistant | * | 0 * |
| | | |
| Traditional Home Heal | th Comment: | |
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| Traditional Private Dut | y Nursing Comment | : |
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Save

ERVYR 2013 Home Health II Survey

Section II: EPSDT - Early Periodic Screening and Diagnostic Testing

| Section II: EPSD1 - Early Periodic Screening and Diagnostic Testing | | | | | |
|--|---|--|--|--|--|
| License Number: 000100 Agency: Example Facility County: (SRVYR) | | | | | |
| Agency Census, Admissions & Discharges Janua This section should include EPSDT services data only. | Agency Census, Admissions & Discharges January 1, 2013 December 31, 2013: This section should include EPSDT services data only. | | | | |
| Agency Census, Admissions & Dischard | ges Jan 1, <mark>(58, v/R)</mark> | (RVYR) 31, 2013: | | | |
| Enter census data for EPSDT therapy services. Enter ending census. | | | | | |
| Beginning Census 0 * Admissions 0 * | | | | | |
| Discharges 0 * | | | | | |
| Ending Census 0 Calculate | | | | | |
| Zitating denotes | | | | | |
| Agency Census, Admissions & Discharges Jan 1, 2013- Dec 31, 2013: | | | | | |
| Enter census data for EPSDT Private Duty Nursing Se | rvices only. | | | | |
| Beginning Census 0 * | | | | | |
| Admissions 0 * | | | | | |
| Discharges 0 * | | | | | |
| Ending Census 0 Calculate | | | | | |
| | | the state of the s | | | |
| | | | | | |
| Number of Patients Served by Age Grou | ip by County: | | | | |
| Count one time each unduplicated patient who was so Nursing services. Enter the correct number of patient The total patients served should not be greater than | s served in the appropriat | e age group and county. | | | |
| Age Groups | EPSDT Therapy | EPSDT Private Duty Nursing | | | |
| Ages <1 | • | * | | | |
| Ages 1-5 | * | * | | | |
| Ages 6-14 | * | 0 * | | | |
| Ages 15-20 | * | 0 * | | | |
| Ages 21-32 | • | * | | | |
| Ages 33-44 | * | * | | | |
| Ages 45-64 | * | * | | | |
| Ages 65-74 | 0 * | * | | | |
| Ages 75-84 | * | * | | | |
| Ages 85+ | <u> </u> * | * | | | |
| Total Patients Served | 0 | 0 Calculate | | | |

Number of EPSDT Patients and Visits by Service by County:

| Enter the number of EPSDT the total number of visits de | patients served by each disciplivered by that discipline in the | oline in each county in the appropriate box and at county. |
|---|---|--|
| EPSDT Services Only Physical Therapy Occupational Therapy Speech Therapy | Patient Served 0 * 0 * 0 * | Number of Visits 0 |
| EPSDT Private Duty | | |
| Enter the number of patient period. Report each unit of s | s who were served by an RN, service in 1 hour increments. | LPN or Nursing Assistant during the reporting |
| EPSDT Only Private Duty Nursing | Patient Served | Units in 1 hr Increments |
| RN | * | * |
| LPN Nursing Assistant | 0 * | 0 * |
| EPSDT Comment: | | |
| | | |
| You've entered 0 characters | of 1000 | 21 member 27 cope PC |
| EPSDT Private Duty | Nursing Comment: | |
| | | |
| You've entered 0 characters | of 1000 | |

Save

(SANK) 2013 Home Health II Survey

Section III: HCBS Waiver - Home And Community Based Services Waiver

Agency Census, Admissions & Discharges Jan 1, 2013- Dec 31, 2013

| Enter census data for HCB Waiver services. Enter beginning census, admissions, discharges and ending census. |
|--|
| Census -HCB Waiver Services Only Beginning Census * Admissions * |
| Discharges 0 * |
| Ending Census Calculate |

Number of HCB Waiver Patients Served by Age Group by County:

Count one time each unduplicated patient who received any HCB Waiver service. Enter the correct number of patients served in the appropriate age group and county. The total patients served should not be greater than the beginning census + admissions in the HCB Walver services census. Age Groups HCB Waiver Ages <1 0 Ages 1-5 0 Ages 6-14 0 Ages 15-20 0 Ages 21-32 0 Ages 33-44 o Ages 45-64 0 Ages 65-74 0 Ages 75-84 0 Ages 85+ 0 Total Patients Served 0 Calculate

Number of HCB Waiver Service Patients and Visits by Service by County:

Enter the number of HCB Waiver service patients served by each discipline in each county in the appropriate box and the total number of units of service delivered by that discipline in that county. **HCB Waiver Service Only Patient Served Number of Units** Personal Care (1/2 Hour 0 0 Increments) Respite Care (1 Hour Increments) Attendant Care (1 Hour Increment) Case Management (1/4 Hour Increments)

| Home Maker (1/2 Hour Increments) | 0 | * | 0 * | |
|--|------------|-------------------|-------------------------------------|----------|
| Number of HCB Waiv | /er Servic | ce Assessment | s: | 100.0000 |
| Enter the number of HCB ass ineligible, eligible and referre | | erformed by count | y. Provide data for those determine | ed to be |
| HCBS Waiver Assessments Determined Ineligible | Initial A | ssessment | Reassessment | |
| Determined Eligible Referred to CDO | 0 | * | 0 * | |
| HCB Waiver Service | Commen | + - | | |
| TIOD Waiver dervice | Commen | | 127 | |
| | | | | |
| You've entered 0 characters of | of 1000 | , | . 😐 | <u> </u> |
| The state of the s | | | | |

Save

(SRVM) 2013 Home Health II Survey

| Section IV: Model Waive | r II Services |
|--|---|
| License Number: 000100 Agency | /: Example Facility County: |
| Agency Census, Admissions & This section should only include d | Discharges January 1, 2013- December 31, 2013: |
| Agency Census, Admiss | sions & Discharges Jan 1, 2013- Dec 31, 2013. |
| | ver II services. This section should include Model Waiver II services data |
| Beginning Census 0 | * |
| Admissions 0 | * |
| Discharges 0 | * |
| Ending Census 0 | Calculate |
| | |
| | |
| Number of Model Waive | r II Patients Served by Age Group by County: |
| number of patients served in the | d patient who was served under Model Waiver II. Enter the correct appropriate age group and county. The total patients served should not nsus + admissions in the Model Waiver II census. |
| Age Groups Mod | del Waiver II |
| Ages <1 0 | * |
| Ages 1-5 0 | * |
| Ages 6-14 ₀ | * |
| Ages 15-20 0 | * |
| Ages 21-32 0 | |
| Ages 33-44 0 Ages 45-64 0 | * |
| Ages 65-74 0 | * |
| Ages 75-84 0 | * |
| Ages 85+ 0 | * |
| Total Patients Served | Calculate |
| <u> </u> | |
| | |
| Number of Model Waive | er II Patients and Units by Service by County: |
| Enter the number of Model Waive | er II services patients served by each discipline in each county in the mber of units of service delivered by that discipline in that county. |
| Model Waiver II Services Only LPN | Patient Served Units in 1hr Increments 0 |
| RN | 0 * |
| | |

Model Waiver II Comment:

| B 42 110211111111111111111111111111111111 | |
|---|--|
| You've entered 0 characters of 1000 | |

Save

Home Health II Survey for 2013 (SRVIK)

Survey Data Verification

Thank you for completing the survey.

On behalf of the administration of Example Facility, I certify that the Information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 902 KAR 20:008 and 900 KAR 6:125.

Only verify once the survey is completed.

Once data is complete, verification notices will be emailed to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Policy so this can be corrected.

Respondent Name: Administrator Name: Original Completion Date:

By clicking this button you are indicating that this survey is complete. You will not be able to change any of the data.

| Verify | and | Submit | to | State | Print |
|--------|-----|--------|----|-------|-------|
| , | | | | | |

Incomplete Survey(s)

| Facility | Facility's Survey(s) | | | | | |
|------------------|---|---------------|---|--|--|--|
| Year | Survey | Equipment | Printable Survey | | | |
| 201 3 | Ambulatory Surgery II | | Print Ambulatory Surgery II | | | |
| 2013 | Home Health II | | Print Home Health II | | | |
| 2013 | <u>Hospice</u> | | Print Hospice | | | |
| 2013 | <u>Hospital</u> | | Print Hospital | | | |
| 2013 | Long Term Care | | Print Long Term Care | | | |
| 2013 | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging | | | |
| 2013. | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) | | | |
| 2013 | Positron Emission Tomography | | Print Positron Emission Tomography | | | |
| 2013 | Private Duty Nursing | | Print Private Duty Nursing | | | |
| 2013 | <u>Psychiatric Residential Treatment</u> <u>Facility</u> | | Print Psychiatric Residential Treatment Facility | | | |



Kentucky Health Survey Registry

Welcome

| ood afternoon! |
|---|
| nis application supports the entry and tracking of survey information relating to the health care cilization and service. |
| |
| License/Exempt #: * |
| Password: * |
| Re-enter Password: * |
| Search |

Contact Information

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services Office of Health Policy Health Policy Planning and Development

Contacts for survey.

| Survey | Contact | Phone # | eMail Address |
|---|---------------------------------|--------------------------|----------------------|
| Ambulatory Surgery II | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Home Health II | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospice | Sheena R. Eckley | (502)564-9592 x 3153 | sheena.eckley@kv.qov |
| Hoṣpital | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Long Term Care | Beth Morris and Allison Lile | (502)564-9592 | BethA.Morris@ky.gov |
| Megavoitage Radiation (Linear Accelerator) | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Magnetic Resonance Imaging | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Private Duty Nursing | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Positron Emission Tomography | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Psychiatric Residential Treatment Facility | Beth Morris | (502)564-9592 x 3156 | BethA.Morris@ky.gov |

Registration Information

| License/Exempt #: Facility: | 000100 Example Facility |
|--------------------------------|----------------------------|
| Street 1: | * |
| Street 2: | |
| City: | * |
| State: | * |
| Zip: | *- |
| County: | * Required if KY address |
| | Save |

Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Policy at (502) 564-9592. Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage, Positron Emission Tomography, Home Health, Hospice, Long Term Care, Private Duty Nursing and Psychiatric Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital then the survey will be provided under that specific number. Select current survey under Survey Completion below. Input survey data and submit to state for each survey below.
- Survey deadline March 15.

Facility's Survey(s)

| | Complete Date | Survey Completion | Equipment | Blank Downloadable |
|------|------------------|---|---------------|---|
| 2013 | | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | | Home Health II | | Print Home Health II |
| 2013 | | <u>Hospice</u> | | Print Hospice |
| 2013 | | Hospital | | Print Hospital |
| 2013 | | Long Term Care | | Print Long Term Care |
| 2013 | | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | 20 | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | | Psychlatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |

Available Survey(s) for Prior Survey Year(s)

| | Complete Date | Survey | Equipment | Download Survey |
|------|---------------|-----------------------|-----------|-----------------|
| 2012 | | Ambulatory Surgery II | | |

Respondent Information

| Identification #: Facility: Survey: | Example Facility | * |
|---|--|-----|
| Survey Year: | | |
| Respondent First Name: | | * |
| Respondent Last Name: | | 1* |
| Respondent Phone: | * | |
| Respondent eMail: | | 1* |
| Administrator First Name: | The Macino 1990 Caron or College and Account - consti | i* |
| Administrator Last Name: | | i * |
| Administrator Phone: | * | • |
| Administrator eMail: | and the second s |] * |
| | Save Continue | |

SRVYR 2013 Instructions for Survey

Hospice

(SRVYR)
This survey is for the reporting period: January 1, 2013 through December 31, 2013.

INTRODUCTION

The Annual Hospice Services survey is required to be completed and submitted via the Internet.

The accuracy and completeness of the data reported in this survey are essential to the process of health planning in Kentucky. It also represents the data requirements as set forth in 902 KAR 20:008 and 900 KAR 6:125. All items must be completed with actual tabulated data before this survey will be considered acceptable. All surveys must be received in a timely manner. Surveys are due March 15, 2014. All survey extension requests must be approved by the Office of Health Policy.

You are responsible for the accuracy of the data reported in this survey. Failure to complete and correct the indicated parts of the survey will result in the Office of the Inspector General being notified of a possible licensure deficiency. Retain a copy of the completed survey for your files.

If there are questions concerning the preparation of this survey, please contact Sheena Eckley of the Office of Health Policy at (502) 564-9592, ext. 3153 or email sheena.eckley@ky.gov.

By submitting this data you are certifying it is correct.

The following data must be reported:

- 1. County/counties served by your agency;
- Beginning census number of patients being served by your agency on January 1, 2013;
- 3. Admissions number of patients you admitted in 2013 (excluding your beginning census), include readmissions. Note that admissions are separated into two categories, Total Admissions and Unduplicated Admissions. Community based hospice facilities are to include all admissions, including those admitted to the residential hospice facilities.
- a. Total Admissions should include readmissions. b. Unduplicated Admissions all patients admitted to the program for the first time in the calendar year including transfers from other hospices (do not include re-admissions).
- 4. Deaths patients should be separated into two categories (death due to cancer, death due to other causes) and total number of deaths;
- 5. Discharges count of patients discharged to home, another facility, etc. (excluding deaths);
- 6. Ending census is determined as follows: (beginning census as of midnight December 31, 2012 + admissions) (deaths as of December 31, 2013); (discharged patients excluding deaths);
- 7. Units of Service is broken down into two categories: Units of Service Patients the number of contacts a patient received from any type of hospice provider: i.e. social worker, RN or MD. It should not include volunteer visits or phone calls; and Units of Service Bereavement Contacts includes visits, phone visits, memorial services, and support groups. Within a bereavement support group each person in the group counts as one visit each time they attend a support group. A bereavement home visit to a patient with additional family members present counts as only 1 visit even if additional people are there. When counting bereavement only count what you can verify. When counting memorial services count each attendee as one unit of service in the county in which the memorial service was held. Please Note: Units of Service Other is no longer collected.

Continue

Contact Information

Sheena R. Eckley Office of Health Policy Cabinet for Health and Family Services (502)564-9592 x 3153 sheena.eckley@kv.gov



Identification Information

| | Iden | | #: 000100 ty: Example | - | | | | | | | |
|-----------|------------|-------------------------|--------------------------|------------------|-----------------|----------------|---------------------|--------------------|----------|-----------------|--------|
| fospice s | urvey info | Comme | | entered 0 | characters | of 500 | * · · · · · · · · · | △ | | | |
| | Begin | Total Admiss ions | Undup Admiss ions | Cancer Deaths | Other Deaths | Dis charged | Ending Census | Days of Care | Patients | Bereave ment | |
| e , | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Delete |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Delete |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Delete |

Utilization Data

| County: | <u></u> * | |
|--------------------------|-----------|--|
| Beginning Census: | * | |
| Total Admissions: | * | |
| Unduplicated Admissions: | * | |
| Cancer Deaths: | * | |
| Other Deaths: | * | |
| Discharged: | * | |
| Ending Census: | * | |
| Days of Care: | * | |

Units of Service

| Patients: | * | |
|--------------|---|------|
| Bereavement: | * | |
| | | bets |

Hospice Survey for 2013 (SVYR)

Survey Data Verification

Thank you for completing the survey.

On behalf of the administration of Example Facility, I certify that the information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 902 KAR 20:008 and 900 KAR 6:125.

Only verify once the survey is completed.

Once data is complete, verification notices will be emailed to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Policy so this can be corrected.

Respondent Name: Administrator Name: Original Completion Date:

By clicking this button you are indicating that this survey is complete. You will not be able to change any of the data.

Verify and Submit to State Print

Incomplete Survey(s)

| Facility | y's Survey(s) | | |
|-----------------|---|---------------|---|
| Year | Survey | Equipment | Printable Survey |
| 2013 | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | Home Health II | | Print Home Health II |
| 2013 | <u>Hospice</u> | | Print Hospice |
| 2013 | Hospital | | Print Hospital |
| 2013 | Long Term Care | | Print Long Term Care |
| 2013 | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |



Kentucky Health Survey Registry

Welcome

| Good afternoon! | |
|--|-------------------|
| This application supports the entry and tracking of survey information relating t utilization and service. | o the health care |
| License/Exempt #: * | |
| Password: * | |
| Re-enter Password: * | + |
| Search | |

Contact Information

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services Office of Health Policy Health Policy Planning and Development

Contacts for survey.

| Survey | Contact | Phone # | eMail Address |
|---|---------------------------------|--------------------------|----------------------|
| Ambulatory Surgery II | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Home Health II | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.ecklev@kv.gov |
| Hospice | Sheena R. Eckley | (502)564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospital | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Long Term Care | Beth Morris and Allison Lile | (502)564-9592 | BethA.Morris@ky.gov |
| Megavoltage Radiation (Linear Accelerator) | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Magnetic Resonance Imaging | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Private Duty Nursing | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.ecklev@ky.gov |
| Positron Emission Tomography | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Psychiatric Residential Treatment Facility | Beth Morris | (502)564-9592 x 3156 | BethA.Morris@ky.gov |

Registration Information

| | | |
|---|--------------------------|-------------|
| License/Exempt #: Facility: Street 1: | Example Facility | \ * |
| Street 2: | | |
| City: | | * |
| State: | H4 * | |
| Zip: | 40601- *- | |
| County: | * Required If KY address | |
| | Save | |
| | | |

Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Policy at (502) 564-9592. Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage, Positron Emission Tomography, Home Health, Hospice, Long Term Care, Private Duty Nursing and Psychiatric Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital then the survey will be provided under that specific number. Select current survey under Survey Completion below. Input survey data and submit to state for each survey below.
- Survey deadline March 15.

Facility's Survey(s)

| | Complete Date | Survey Completion | Equipment | Blank Downloadable |
|-----------------|------------------|---|---------------|---|
| 2013 | | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | | Home Health II | | Print Home Health II |
| 2013 | | <u>Hospice</u> | | Print Hospice |
| 2013 | | <u>Hospital</u> | | Print Hospital |
| 2013 | | Long Term Care | | Print Long Term Care |
| 2013 | | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |

Available Survey(s) for Prior Survey Year(s)

| Facility | 'S | Sur | ٧e | у(| S) |
|----------|----|-----|----|----|----|
| | | | | _ | |

| Complete Date | Survey | Equipment | Download Survey |
|---------------|--------|-----------|-----------------|
| | | | |

Respondent Information

| Identification #: 000 Facility: Exe Survey: HP Survey Year: 120 | mple Facility | |
|--|------------------------------|----------|
| Respondent First Name: | | * |
| Respondent Last Name: | | * |
| Respondent Phone: | | |
| Respondent eMail: | William Laise town to Edward | * |
| Administrator First Name: | | * |
| Administrator Last Name: | | * |
| Administrator Phone: | * | |
| Administrator eMail: | | * |
| | Save Continue | |



2013 Instructions for Survey

Hospital

This survey is for the reporting period: January 1, 2013 through December 31, 2013.

INTRODUCTION: The printable version of the survey is only for your convenience in completing the survey. Paper copies of the survey are not accepted by the Office of Health Policy. The accuracy and completeness of the data reported in this survey are essential to the process of health planning in Kentucky. All data must be accurate and complete before the survey will be considered acceptable. Surveys are due March 15, 2014. This survey is for the period January 1, 2013 through December 31, 2013. You are responsible for the accuracy of the data reported in this survey. Failure to complete and correct the Indicated parts of the survey will result in your facility being reported to the Office of Inspector General for a possible licensure deficiency. Retain a copy of the completed survey for your files. If there are any questions concerning the preparation of this survey, please contact Beth Morris (502) 564-9592 or BethA.Morris@ky.gov.

All survey extension requests must be approved by the Office of Health Policy. Policies regarding data submission and changes to data are set forth in 900 KAR 6:125.

The Office of Health Policy is responsible for the development of the Kentucky Annual Hospital Utilization and Services Report. The data requested in this document represent data requirements approved by the Cabinet for Health and Family Services as set forth in 902 KAR 20:008 and 900 KAR 6:125.

Please retain a copy of the completed survey in your files for reference. It is not necessary to send a copy of the survey by mail. Surveys are accepted via the secure website submission only.

DEFINITIONS:

In all Instances, unless otherwise specified, the terms used in this survey are the same as those found in the American Hospital Association AHA Hospital statistics, 2005 Edition. Two specific areas require caution - surgical operations versus procedures and emergency room and outpatient visits versus services.

Continue

Contact Information

Beth A. Morris
Office of Health Policy
Cabinet for Health and Family Services
(502) 564-9592 x 3156
BethA.Morris@ky.gov



UTILIZATION BY SPECIFIC SERVICE

INSTRUCTIONS (Please read all items carefully) Complete all items.

- Do not include births in the number of admissions or Level I newborn days in the number of inpatient days. Include deaths in the number of discharges.
- Utilization data for chemical dependency, physical rehabilitation, or long-term care inpatients should not be
 included in this section unless beds licensed as acute care beds or psychiatric care beds were used to provide
 those services.
- those services. Critical Access Hospitals should only Section B Psychiatr; and Section F Critical Access Hospitals

 GAH facilities do not complete line "D. Swing Beds". CAH Swing data is to be included on line 1. All other
 facilities include Swing data on line D.
- 23-hour or less observation patients should not be included in this section
- Line C should express your facility's acute & psychlatric care operation only (Line A + Line B) including intensive care and Level II, III & IV neonatal.
- If there is a # in the Admissions column, there must be a # in the Beds in Operation column.

Acute and Psychiatric Utilization Service Unit Beds in Admissions Number of Number of Number of Inpatient Operation (At (Exclude **Discharges** Discharge end of births) Days Days reporting Period) 1. Med/Surg. Adult 0 0 0 0 0 and Peds 2. Obstetrics 0 0 lo 0 0 3. ICU/CCU/Burn 0 Г 0 0 0 0 4. Neonatal 0 0 0 0 II/III/IV A. Acute Care Total 0 0 Г o 0 B. Psych Care 1. Licensed or 0 0 0 lo **Allocated Child** (0-12 Yrs) Psych 2. Licensed or Allocated Adolescent (13-17 Yrs) Psych 3. Licensed or 0 Г 0 0 Allocated Adult (18-64 Yrs) Psych 4. Licensed or Г Allocated Adult / Geriatric (65 Yrs & older) Psych **B. Psych Care Total** o 0 0 0 0 C. Total Acute Care O О 0 and Psych Care D. Swing Beds 0 0 0 o 0 E. LTACH Beds 0 0 O 0 О E1. Facility where LTACH Beds are Located:

OHPSurvey - Survey Hospital(HPT)

| E2. Certification Holder for LTACH Beds: | 0 |
|--|------------------|
| Comment | |
| | |
| You've entered 0 c | haracters of 255 |
| S | ave Continue |
| | |

F. Critical Access Hosp

1. Critical Access Acute

2. Critical Access Swing F. Critical Access Total

XVX) 2013 Hospital Survey

Instructions Census Data

Identification #: 000100
Facility: Example Facility

- If number of licensed beds changed between the First Day of the Reporting Period and the Last Day of the Reporting Period, please give date and type of change by category in the comment box, e.g, 20 Acute Beds converted to 20 Psychiatric Beds March 14
- is Licensed beds are provided by the Office of the Inspeter General (OIG) and canonly be changed by OIG.

 If it is not correct, inform office of the lithfolicy. The General By Allocated As Dec 31, column should show how line & General Psych Dec 31, are allocated.

 CENSUS DATA

| Acute and Psychiatric Care census as of Midnight, December 31, 2012 | 0 |
|---|---|
| December 31, 2013 | 0 |
| Number of 23-Hour Observations Patients Jan 1 through December 31, 2015 | 0 |
| How many patients were subsequently admitted? | |

Beds and Utilization by Licensure Category

| Licensure Category | Number of Licensed N Beds Jan 1, 2014 (Per Licensing & SRVY) | Beds Jan 1, 2013 - | | General Psych Allocated As+ Dec 31 (SRVYR) |
|---|--|-------------------------------|----------------|--|
| 1. Acute Care | OIG | 0 | 0 | |
| (please read * below) | | 008 81 62 | 1990 - 1905 | |
| 1-A. Neonatal II | | 0 | 0 | |
| 1-B. Neonatal III | | 0 | o | |
| 1-C. Neonatal IV | | 0 | 0 | |
| 2. General Psych | | 0 | O | |
| 3. Child Psych | | 0 | 0 | 0 |
| 4. Adolescent Psych | | 0 | 0 | 0 |
| 5. Adult Psych | | 0 | 0 | 0 |
| 6. Geriatric Psych | | 0 | 0 | 0 |
| 7. Total License | | 0 | 0 | |
| Psych | | THE D. COX. 12 | | |
| 8. Swing Beds | | 0 | Jo | |
| 9. LTACH Beds | | 0 | 0 | |
| * INCLUDES Pediatric/O IO. Ccitical Access Con | Orthopedic, Neonatal II | pan is 24 | d Swing Beds. | |
| | | - 101 | 2.00.227 - 224 | A |

Save

Continue



Instructions Intensive Care Service

Identification #: 000100
Facility: Example Facility

■ TRANSITIONAL CARE BEDS are not to be included (Special Care, Progressive Care, Step Down Beds, Etc.) in any of the Service Unit Categories for Intensive Care Below.

Intensive Care

| Service Unit | Beds in Operation at End of Reporting Period | Patients | Number of Inpatient Days |
|--|--|----------|-----------------------------|
| 1. Med/Surg ICU (include mixed ICU/CCU) 2. Pediatric ICU | 0 | 0 | 0 |
| 3. Cardiac Intensive Care (CCU) | 0 1 | 0 | 0 |
| 4. Burn Care | 0 | 0 | 0 |

Neonatal Care (exclude newborn days)

| Service Unit Beds in Operat End of Respective Period | | Patients | Number of Inpatient Days |
|--|---|----------|-----------------------------|
| 1. Neonatal Intermediate Care (Level II) | 0 | 0 | 0 |
| 2. Neonatal Intensive Care (Level III) | 0 | 0 | 0 |
| 3. Neonatal Intensive Care (Level IV) | 0 | 0 | 0 |

Newborn Service (include only Level I care)

| Service Unit | Beds in Operation at End of Reporting Period | |
|---------------------------|--|--|
| 1. Bassinets in Operation | 0 | |
| 2. Total Births | 0 | |
| 3. Newborn Days | o | |
| Comment | | |
| | You've entered 0 characters of 255 | |

Save Continue

2013 Hospital Survey

Instructions Chemical Dependency Care

Identification #: 000100

Facility: Example Facility

- Complete this section for the utilization of LICENSED Chemical Dependency beds only.
- Utilization data for acute care, psychiatric care, or physical rehabilitation inpatients should not be included in this section unless beds licensed as chemical dependency were used to provide those services.

Chemical Dependency Care Utilization by Service

| Account for the unduplicated utilization of all beds licensed for chemical dependency care |
|--|
| which are set up and staffed for use (beds in operation) regardless of their actual use. For |
| example, if a patient is admitted to detox, was transferred to rehab and then discharged, that |
| would count as one admission and one discharge. |
| - |

| Service Unit | Chemical Dependency Jan 1 - Dec 31, 2013 (5RVYR.) |
|--|---|
| Beds in Operation (at end of reporting period) | 0 |
| Number of Admissions | 0 |
| Number of Inpatient Days | 0 |
| Number of Discharges | 0 |
| Number of Discharge Days | 0 |

Chemical Dependency Care Census Data

| Chemical Dependency census as of midnight | (SKYR-1) |
|---|-----------|
| Dec 31 | 1, 2012 |
| Dec 31 | 1, 2013 0 |
| | |

Chemical Dependency Care Licensure Category

Licensed beds as of Jan 1, 2014 (per licensing and regulation)

Number of Licensed Beds Jan 1, 2013 0

Chemical Dependency Care Comment

| If number of licensed beds for Chemical Dependency changed between the first day of the reporting period and the last day of the reporting period, give date(s) of changes() in comment box: | | | |
|--|--------------|--|--|
| Comment | | | |
| You've entered 0 chara | cters of 255 | | |

Save

Continue



Instructions

Identification #: 000100
Facility: Example Facility

 Account for the utilization of all beds used for chemical dependency care regardless of their actual licensed category. For example, if a patient is admitted to a psychlatric care bed and treated for chemical dependency, then you should complete this section.

Chemical Dependency Care Utilization

| Chemical Dependency Care Utilization | | | | | | |
|--|-------------------------------|---------------------|----------------------------|-------------------------------|---------------------|----------------------------|
| Utilization/ Service | Detox Beds in Operation | Detox Admissions | Detox Inpatient Days | Rehab Beds in Operation | Rehab Admissions | Rehab Inpatient Days |
| Alcoholism Only by Admissions | 0 | 0 | 0 | 0 | 0 | 0 |
| Alcoholism & Drugs by Admissions | 0 | O , | 0 | 0 | 0 | o |
| Drugs Only by Admissions | О | 0 | О | Jo | 0 | 0 |
| Others (Specify) by Admissions | 0 | 0 | o | 0 | 0 | o |
| Total by Admissions | 0 | 0 | 0 | 0 | О | 0 |
| Children (0-12) by Age | 0 | 0 | 0 | 0 | Jo | 0 |
| Adolescents (13-17) by Age | 0 | 0 | Jo . | 0 1 | 0 | 0 |
| Adults (18 & older) | 0 | 0 | o | 0 | Го | 0 |
| Total by Age | 0 | 0 | Jo | 0 | 0 | 0 |
| You've entered 0 characters of 255 | | | | | | |
| Save Continue | | | | | | |

(SWY) 2013 Hospital Survey

Instructions Physical Rehabilitation Care

Identification #: 000100
Facility: Example Facility

- Complete this section only for the utilization of beds licensed for physical rehabilitation care.
- Complete all items. If there are no data for an item, please use zero.
- Utilization data for acute care, psychiatric care, or chemical dependency inpatients should not be included in this section unless beds licensed as physical rehabilitation beds were used to provide those services.

| Physical Rehabilitation Care Utilizatio | on by Service | | |
|--|--|--|--|
| Account only for the unduplicated utilization of which are set up and staffed for use (beds in | of all beds licensed for physical rehabilitation care operation) regardless of their actual use. | | |
| Service Unit Beds in Operation (at end of reporting period) Number of Admissions Number of Inpatient Days Number of Discharges Number of Discharge Days | Physical Rehabilitation Jan 1 - Dec 31, 2013 (SRVYR) 0 0 0 0 0 | | |
| Physical Rehabilitation Care Census Data Physical Rehabilitation census as of midnight(SKVYR-1) Dec 31, 3013 | | | |
| Physical Rehabilation Care Licensure Category Licensed beds as of Jan 1, 2014 (per licensing and regulation) (SRYYR) | | | |
| Number of Licensed Beds Jan 1, 20 Number of Licensed Beds Dec 31, 20 | 13p | | |
| Physical Rehabilitation Care Comment | | | |
| If number of licensed beds for physical rehabilitation period and the last day of the reporting period, give | | | |
| Comment You've entered 0 charac | cters of 255 | | |
| Save Continue | | | |

1. Total Surgical Hours (Report in whole hours)

2. Average Clear-up time (Report in whole minutes; ie. 15)

(2013 Hospital Survey

| | dentification #: 000100 Facility: Example Facility | |
|--|---|--|
| ■ Total So schedul | orgical hours are defined as the time that the operated time, available time, and/or clean-up time. | ating room was in actual use. Do not include |
| | Clean-up time between operations is to be report | ed in minutes. |
| | de heart transplant operations in the total of all he | |
| | plasty should not be counted as open heart surge | |
| operatir only on | al Operations: Defined as discrete patient encount: 19 room(s). A surgical operation can involve one or 1 operation. Unless specific procedures are asked f | more surgical procedures, but is still considered or, operations should be reported. |
| Total # | operating rooms: Defined as the # of existing ope | rating rooms which currently meet all state and fe |
| | ments (microung but not limited to mechanical en | Pinearing requirements for towns |
| Tiorning (| y, thice ethiciency, pressure relationships and ven | tilation). |
| Utilizati All three | atient Visit: Defined as visits by patients who are roor other services. A visit consists of one or more of on do not include labs in the Other Outpatient Visit etasts were in different departments. Sue had one other and CT sections: use a zero if no services is propertied in the provider must be listed. | ccasions or service. Below under E. Outpatient is. Example: Sue was seen for three tests on June 1 actual visit. |
| | Surgical Operations | |
| 1. Adult Open- | | 0 0 |
| I. Adult Open- 2. Pediatric Op B. Inpat | Surgical Operations heart Operations * | <u> </u> |
| E. Adult Open- 2. Pediatric Op B. Inpat I. Inpatient Su | Surgical Operations heart Operations * en-Heart Operations * ient Surgical Operations | o o |
| B. Inpat L. Inpatlent Su C. Oper | Surgical Operations heart Operations * en-Heart Operations * lent Surgical Operations rgical Operations rgical Operations * (excluding heart) | 8 |
| B. Inpat L. Inpatient Su C. Oper | Surgical Operations heart Operations * en-Heart Operations * ient Surgical Operations regical Operations regical Operations * (excluding heart) ating Room ling rooms (Dedicated to heart) | 0 |
| B. Inpat L. Inpatient Su C. Opera L. Heart opera L. Inpatient opera D. Inpatient opera D. Inpatient opera D. Inpatient opera | Surgical Operations heart Operations * en-Heart Operations * ient Surgical Operations regical Operations regical Operations * (excluding heart) ating Room ring rooms (Dedicated to heart) erating rooms (exclusive Inpatient use) roms (non-exclusive use ONIX). Po not include | 0 0 |
| B. Inpat L. Inpatient Su C. Opera L. Heart opera L. Inpatient opera L. Operating recystoscopy roo | Surgical Operations heart Operations * en-Heart Operations * ient Surgical Operations regical Operations regical Operations * (excluding heart) ating Room ring rooms (Dedicated to heart) erating rooms (exclusive Inpatient use) roms (non-exclusive use ONIX). Po not include | 0 |

E. Outpatient Utilization (Do NOT include ambulatory surgery utilization and do not include labs in other outpatient visits.)

0

| 1. Emergency Room visits ** | |
|---------------------------------|----------|
| 2. Other outpatient visits ** | 5 |
| 3. Laboratory outpatient visits | <u> </u> |
| | Jo 1 |

| F. | Lithotripter | Procedures | (ESWL) |
|----|--------------|-------------------|--------|
|----|--------------|-------------------|--------|

| Lithotripter Mobile Devices | ○ Yes ○ No |
|---|------------|
| 1. Lithotripter Units (Number of Devices) | 0 |
| 2. Billary Procedures | 0 |
| 3. Renal Procedures | 0 |

G. CAT Scans

| CT Mobile Devices | ○ Yes ○ No |
|---|------------|
| 1. Total CT units (Number of Devices) | 0 |
| 2. Total CT Scan Procedures (Head and Body) | 0 |

Name of Mobile Unit Service(s) used/Comment

| Lithotripter: | | | | |
|---------------|--------------------------------|---|-----|--|
| CT Scanner: | | | | |
| Comment | | | | |
| | | 5 | | |
| Yo | ve entered 0 characters of 255 | | 7.0 | |

Save

Continue



Cardiac Catheterization Procedure Section

Identification #: 000100

Facility: Example Facility

Hospitals are no longer required to complete the Therapeutic and Diagnostic Cardiac Catheterization
Procedures portion of the Annual Hospital Utilization Survey. This change has been implemented as a
result of changes in the 2010 – 2012 State Health Plan which was implemented in September 2010. The
State Health Plan new specifies that cardiac catheterization utilization will be determined from
administrative claims data submitted by hospitals as required by 900 KAR 7:030 – Data Reporting by
Health Care Providers and be published in the Kentucky Annual Administrative Claims Data Report
Catheterization Report.

The Kentucky Annual Administrative Claims Data Report will use the administrative claims data to determine utilization. It will also use the Certificate of Need Inventory of Health Facilities and Services to determine the number of cardiac catheterization labs that have received CON approval. Please review this list on our web site at: http://chfs.kv.gov/ohp/con/ and notify the Office of Health Policy, Certificate of Need at 502-564-9589 to resolve any discrepancies.

| Comment | | |
|-------------|-----------------------------|--|
| J You've | entered 0 characters of 255 | |



2013 Hospital Survey

Instructions Transplant Procedures

Identification #: 000100

Facility: Example Facility

Please indicate the number of transplant procedures by organ site and age of the recipient. The criteria for determining whether a transplant to a person 14-17 years old is to be classified as an adult or pediatric transplant rests with the hospital staff.

| Transplant Brasidures Heart | |
|--|--|
| Transplant Procedures Heart | |
| Adult 14-17 Yrs: 0 | |
| Adult 18 & Older Yrs: 0 | |
| Pediatric 0-13 Yrs: 0 | |
| Pediatric 14-17 Yrs: 0 | |
| | |
| Transplant Procedures Heart/Lung | |
| Adult 14-17 Yrs: 0 | |
| Adult 18 & Older Yrs: 0 | |
| Pediatric 0-13 Yrs: 0 | |
| Pediatric 14-17 Yrs: 0 | |
| | |
| | |
| Transplant Procedures Lung | |
| Adult 14-17 Yrs: 0 | |
| Adult 18 & Older Yrs: 0 | |
| Pediatric 0-13 Yrs: 0 | |
| Pediatric 14-17 Yrs: 0 | |
| The service of the se | |
| | |
| Transplant Procedures Bone Marrow | |
| Adult 14-17 Yrs: 0 | |
| Adult 18 & Older Yrs: 0 | |
| Pediatric 0-13 Yrs: 0 | |
| Pediatric 14-17 Yrs: 0 | |
| | |
| Transplant Procedures Kidney | |
| Adult 14-17 Yrs: 0 | |
| Adult 18 & Older Yrs: 0 | |
| Pedlatric 0-13 Yrs: 0 | |
| Pediatric 14-17 Yrs: 0 | |
| • 20 au • 20 au | |

| Transplant Procedui | res Liver | | | |
|---|-----------------------|----------------|----------|------|
| Adult 14-17 Yrs: | | | | |
| Adult 18 & Older Yrs: | | | | |
| Pediatric 0-13 Yrs: | | | | |
| Pediatric 14-17 Yrs: | Jo . | | | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | SMA | | |
| Transplant Procedur | es Pancreas | | | |
| Adult 14-17 Yrs: | 0 | | | 1.63 |
| Adult 18 & Older Yrs: | 0 | | | |
| Pediatric 0-13 Yrs: | 0 | | | |
| Pediatric 14-17 Yrs: | 0 | | | |
| | . 40 11 0000 | | | |
| Comment | , | | = | |
| | | | 1000 | |
| | You've entered 0 char | racters of 255 | <u> </u> | |
| | To to dileted o cha | 1400013 01 233 | | |
| | Save | Continue | | |
| | | | | |



Survey Data Verification

Thank you for completing the survey.

On behalf of the administration of Example Facility, I certify that the information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 902 KAR 20:008 and 900 KAR 6:125.

Only verify once the survey is completed.

Once data is complete, verification notices will be emailed to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Policy so this can be corrected.

Respondent Name: Administrator Name: Original Completion Date:

By clicking this button you are indicating that this survey is complete. You will not be able to change any of the data.

| Verify and Submit to State | Print |
|----------------------------|-------|
|----------------------------|-------|

Incomplete Survey(s)

| Facility | Facility's Survey(s) | | | | |
|-----------------|---|------------------|---|--|--|
| Year | Survey | Equipment | Printable Survey | | |
| 2013 | Ambulatory Surgery II | | Print Ambulatory Surgery II | | |
| 2013 | Home Health II | | Print Home Health II | | |
| 2013 | Hospice | | Print Hospice | | |
| 2013 | Hospital | | Print Hospital | | |
| 2013 | Long Term Care | | Print Long Term Care | | |
| 2013 | Magnetic Resonance Imaging | Eaulp for MRI | Print Magnetic Resonance Imaging | | |
| 2013 | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) | | |
| 2013 | Positron Emission Tomography | | Print Positron Emission Tomography | | |
| 2013 | Private Duty Nursing | | Print Private Duty Nursing | | |
| 2013 | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility | | |



Kentucky Health Survey Registry

Welcome

| Good afternoon! | |
|--|--|
| This application supports the entry and t utilization and service. | tracking of survey information relating to the health care |
| License/Exempt #: | |
| License/ Exempt #; | LI LILE WARD |
| Password: | * |
| Re-enter Password: | * |
| | Search: |

Contact Information

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services Office of Health Policy Health Policy Planning and Development

| Cont | acts | for | sur | vev. |
|------|------|-----|-----|------|
|------|------|-----|-----|------|

| Survey | Contact | Phone # | eMail Address |
|---|---------------------------------|--------------------------|----------------------|
| Ambulatory Surgery II | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Home Health II | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospice | Sheena R. Eckley | (502)564-9592 x 3153 | sheena.ecklev@kv.gov |
| Hospital . | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Long Term Care | Beth Morris and Allison Lile | (502)564-9592 | BethA.Morris@kv.gov |
| Megavoltage Radiation (Linear Accelerator) | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Magnetic Resonance Imaging | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Private Duty Nursing | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Positron Emission Tomography | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Psychlatric Residential Treatment Facility | Beth Morris | (502)564-9592 x 3156 | BethA.Morris@ky.gov |

OHP Survey Registration

Registration Information

| | The state of the s | |
|---|--|---|
| License/Exempt #: Facility: Street 1: | Example Facility | * |
| Street 2: | | j |
| City: | | * |
| States | * | |
| Zip: | *- | |
| County | * Required if KY address | |
| | Save | |

Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Policy at (502) 564-9592.

 Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage,
 Positron Emission Tomography, Home Health, Hospice, Long Term Care, Private Duty Nursing and Psychiatric
 Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital
 then the survey will be provided under that specific number. Select current survey under Survey Completion
 below. Input survey data and submit to state for each survey below.
- Survey deadline March 15.

Facility's Survey(s)

| Year | Complete Date | Survey Completion | Equipment | Blank Downloadable |
|-----------------|------------------|---|---------------|---|
| 2013 | | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | | Home Health II | | Print Home Health II |
| 2013 | | <u>Hospice</u> | | Print Hospice |
| 2013 | | <u>Hospital</u> | | Print Hospital |
| 2013 | | Long Term Care | | Print Long Term Care |
| 2013 | | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |

Available Survey(s) for Prior Survey Year(s)

Facility's Survey(s)

| <u> </u> | Complete Date | Survey | Equipment | Download Survey |
|-----------------|---------------|-----------------------|-----------|-----------------|
| 2012 | | Ambulatory Surgery II | | |

OHP Survey Registration

Respondent Information

| Identification #: Facility: Survey: | Example Facility | |
|---|------------------|-------|
| Survey Year: | 2019- | |
| Respondent First Name: | | * |
| Respondent Last Name: | | 1* |
| Respondent Phone: | * | |
| Respondent eMail: | | * |
| Administrator First Name: | | Ī* |
| Administrator Last Name: | | * |
| Administrator Phone: | * | • |
| Administrator eMail: | | * |
| | Save Continue | , |

2013 Instructions for Survey

Private Duty Nursing

This survey is for the reporting period: January 1, 2013 through December 31, 2013.

INTRODUCTION

The Kentucky Annual Survey of Licensed Private Duty Nursing Agencies is required to be completed and submitted via the internet. The printable version of the survey is only for your convenience in completing the survey on paper before submitting the data online.

The accuracy and completeness of the data reported in this survey are essential to the process of health planning in Kentucky. It also represents the data requirements as set forth in 902 KAR 20:008 and 900 KAR 6:125. All items must be completed with actual tabulated data before this survey will be considered acceptable. Surveys are due March 15, 2014. All survey extension requests must be approved by the Office of Health Policy.

You are responsible for the accuracy of the data reported in this survey. Fallure to complete and correct the indicated parts of the survey will result in the Office of the Inspector General being notified of a possible licensure deficiency. Retain a copy of the completed survey for your files.

If there are any questions concerning the preparation of this survey, please contact Sheena Eckley (502) 564-9592 or email sheena.eckley@ky.gov.

The Cabinet for Health and Family Services is collecting Private Duty Nursing data for the January 1 through December 31, 2013 survey period. The survey consists of three sections to collect data from Private Duty Nursing only. Do not report data related to Homecare or Hospice. Report only Kentucky countles served in 2013. Please report the required data by the following definitions for each section.

SECTION I

Agency Census, Admissions & Discharges January 1, 2013 - December 31, 2013

Beginning Census - Enter the number of unduplicated patients admitted for services as of January 1, 2013, by county. (Patients carried over from 2012)

(SRYR -1)

Admissions During 2013 - Enter the total number of admissions made from January 1, 2013 to December 31, 2013, by county (including re-admissions).

Discharges During 2013 - Enter the number of total discharges (including deaths) made from January 1, 2013 to December 31, 2015, by county.

[SRYYR]

[SRYYR]

Ending Census - Enter the number of unduplicated patients admitted for service as of December 31, 2013, by county. (Beginning Census + Admissions - Discharges = Ending Census).

SECTION II

Number of Patients Served by Age Group by County: Count one time each unduplicated patient who received services by a Skilled Nurse (RN/LPN) or a Nursing Assistant during the reporting period, i.e., a patient seen during this period should be counted once. Enter the correct number of patients served in the appropriate age group and county. The total patients served should not be greater than the beginning census + admissions in the Private Duty Nursing census.

SECTION III

Private Duty Nursing: Enter the number of patients who were served by an RN, LPN or Nursing Assistant during the reporting period. Report each unit of service in 1 hour increments. Private Duty Nursing services are those that are provided under the agencies license.

Continue

Contact Information

Sheena R. Eckley Office of Health Policy Cabinet for Health and Family Services 502-564-9592 x 3153 sheena.eckley@ky.gov

SAVE 2013 Private Duty Nursing Survey

| | County | y Selection | | | | |
|-----|--|--|----------------|------------|---|--|
| Lic | cense Nur | nber: 000100 Agenc | y: Example Fa | cility | - | |
| | | County | ;∵ , * | | | |
| | - 107 10 - 10 - 10 - 10 - 10 - 10 - 10 - | IIII A A A A A A A A A A A A A A A A A | | | | |
| | | | | | | |
| | Compl | eted Counties | | | | |
| Со | | eted Counties County List for Private | e Duty Nursing | g Services | | |

Finished

(SEVYE) 2013 Private Duty Nursing Survey

| County Selection |
|--|
| License Number: 000100 Agency: Example Facility |
| County * |
| |
| Section I: Census |
| Agency Census, Admissions & Discharges January 1, 2013 December 31, 2013 Enter census data for Private Duty Nursing services; le. skilled Nursing or Nursing Assistant Services. Beginning Census |
| Section II: Number of Patients Served by Age Group by County: |
| Number of Patients Served by Age Group by County: Count one time each unduplicated patient who received Skilled Nursing or Nursing Assistant services during the reporting period. The total patients served should not be greater than the beginning census + admissions. |
| Ages Groups Private Duty Nursing Ages 41 0 |
| Section III: Private Duty Nursing Services |
| Private Duty Nursing: Enter the number of patients who were served by an RN, LPN or Nursing Assistant during the reporting period. Report each unit of service in 1 hour increments. |
| Patient Served Number of Units |
| LPN 0 * 0 * |
| NA 0 * |
| Totals 0 Calc Tot Served |

Section IV: Comment

| | - | |
|------------------------------------|---|--|
| | 2000 24 2 months 2 months 3 months 4 months 1 months 1 months 1 months 1 months 1 months 1 months 1 months 1 months 1 months 2 months 3 mo | |
| | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | |
| | ▼ | |
| ou've entered 0 characters of 1000 | | |

Save Finished Delete

Private Duty Nursing Survey for 2013 (SRVYR)

Survey Data Verification

Thank you for completing the survey.

On behalf of the administration of Example Facility, I certify that the information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 902 KAR 20:008 and 900 KAR 6:125.

Only verify once the survey is completed.

Once data is complete, verification notices will be emailed to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Policy so this can be corrected.

Respondent Name: Administrator Name: Original Completion Date:

By clicking this button you are indicating that this survey is complete. You will not be able to change any of the data.

| Verify and Submit to State | |
|----------------------------|--|
|----------------------------|--|

Print

Incomplete Survey(s)

| Facility | y's Survey(s) | | |
|-----------------|---|---------------|---|
| Year | Survey | Equipment | Printable Survey |
| 2013 | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | Home Health II | | Print Home Health II |
| 2013 | <u>Hospice</u> | | Print Hospice |
| 2013 | Hospital | | Print Hospital |
| 2013 | Long Term Care | | Print Long Term Care |
| 2013 | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |



Kentucky Health Survey Registry

Welcome

| Good morning! | | |
|---|--------|--|
| This application supports the entry and tracking of survey information relating to the health care utilization and service. | | |
| License/Exempt #: | | |
| Password: | * | |
| Re-enter Password: | * | |
| | Search | |

Contact Information

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services Office of Health Policy Health Policy Planning and Development

| Coni | tacts | for | sur | ve۱ | ٧. |
|------|-------|-----|-----|-----|----|
| | | | | | |

| Survey | Contact | Phone # | eMail Address |
|---|---------------------------------|--------------------------|----------------------|
| Ambulatory Surgery II | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Home Health II | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospice | Sheena R. Eckley | (502)564-9592 x 3153 | sheena.ecklev@kv.gov |
| Hospital | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Long Term Care | Beth Morris and Allison Lile | (502)564-9592 | BethA.Morris@kv.gov |
| Megavoltage Radiation (Linear Accelerator) | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Magnetic Resonance Imaging | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Private Duty Nursing | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Positron Emission Tomography | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Psychiatric Residential Treatment Facility | Beth Morris | (502)564-9592 x 3156 | BethA.Morris@ky.gov |

OHP Survey Registration

Registration Information

| License/Exempt #: Facility: | 000100 Example Facility | | 400 |
|--------------------------------|-----------------------------------|---|--|
| | 275 East Main St | * | and the second |
| Street 2: | | | ************************************** |
| City: | Frankfort | * | |
| State: | KY * | | 20 2 |
| Zip: | 40601 *- | | |
| County: | FRANKLIN * Required if KY address | | 6349.1 |
| | Save | | |

Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Policy at (502) 564-9592. Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage, Positron Emission Tomography, Home Health, Hospice, Long Term Care, Private Duty Nursing and Psychiatric Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital then the survey will be provided under that specific number. Select current survey under Survey Completion below. Input survey data and submit to state for each survey below.
- Survey deadline March 15.

Facility's Survey(s)

| Year | Complete Date | Survey Completion | Equipment | Blank Downloadable |
|-----------------|------------------|---|---------------|---|
| 2013 | | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | | Home Health II | | Print Home Health II |
| 2013 | | <u>Hospice</u> | | Print Hospice |
| 2013 | | <u>Hospital</u> | | Print Hospital |
| 2013 | | Long Term Care | | Print Long Term Care |
| 2013 | | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | (4) | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |

Available Survey(s) for Prior Survey Year(s)

Facility's Survey(s)

| 1 | _ | Complete Date | Survey | Equipment | Download Survey |
|-----|------|---------------|------------------------|-----------|-----------------|
| | 2012 | | Ambulatory Surgery II- | | |
| - 1 | | | | | 1 |

OHP Survey Registration

Respondent Information

| Identification #: 000100 Facility: Examp | - | F 11.5 |
|---|--|--------|
| Survey: LTC Survey Year: 2013 | र ा | |
| Respondent First Name: | W -4000000000000000000000000000000000000 | |
| Respondent Last Name: | | |
| Respondent Phone: | <u> </u> | |
| Respondent eMall: | SE AND STORAGE COURTS OF THE PROPERTY. | |
| Administrator First Name: | | |
| Administrator Last Name: | | |
| Administrator Phone: | Control of the contro | |
| Administrator eMail: | | |
| | Save Continue | |

(SRVYR) 2013 Instructions for Survey

Long Term Care

This survey is for the reporting period: January 1, 2013 through December 31, 2013.

INTRODUCTION: The Kentucky Annual Survey of Long Term Care Services is required to be completed and submitted via the Internet. The printable version of the survey is only for your convenience in completing the survey on paper before submitting the data online. The accuracy and completeness of the data reported in this survey are essential to the process of health planning in Kentucky. It also represents the data requirements as set forth in 902 KAR 20:008 and 900 KAR 6:125. All Items must be completed with actual tabulated data before this survey will be considered acceptable. Surveys are due March 15, 2014. All survey extension requests must be approved by the Office of Health Policy.

The Office of Health Policy has established clear policies and guidelines regarding changes, after the survey deadline, to data that has been submitted. Those policies are set forth in 900 KAR 6:125.

The Office of Health Policy is responsible for the development of the Kentucky Annual Survey of Long-Term Care Facilities, in which all licensed long-term care facilities are required to complete. This survey is for the period January 1, 2013 through December 31, 2013 only.

PLEASE READ ALL INSTRUCTIONS CAREFULLY AND THOROUGHLY. If there is anything that you do not understand, please contact Beth Morris at BethA.Morris@ky.gov or Allison Lile at Allison.Lile@ky.gov. Both can be reached at (502) 564-9592. After you fill out the survey, review it thoroughly. Please retain a copy of the completed survey for your files.

Continuing Care Retirement Community (CCRC) Nursing Home Beds are issued a Certificate of Compliance by the Office of Health Policy. Nursing Home (CCRC) beds are reported separately from Nursing Home (Non-CCRC) bed utilization.

Footnote any bed changes from the last survey period as compared to previous survey periods. When a discrepancy is noticed between two surveys, we must call you to determine the cause of the difference. This will cut back on the number of callbacks we make to you,

Data must be reported in the manner required. Any survey found to have errors or omissions may be returned directly to the administrator of your facility. The survey is to be completed and resubmitted immediately. Failure to complete and correct the indicated parts of the survey will result in your facility being reported to the Office of the Inspector General (OIG) for a possible licensure deficiency. Your facility will be considered out of compliance until you have reported completed and correct data.

Continue

Contact Information

Beth Morris and Allison Lile
Office of Health Policy
Cabinet for Health and Family Services
(502)564-9592
BethA.Morris@ky.gov

(SRV)R) 2013 Long Term Care Survey

Resident Activity

INSTRUCTIONS (Please read all items carefully) Complete all items.

- Enter the total number of admissions, discharges, and deaths for the twelve month period (January 1 December 31) for each level of care for which your facility was ilcensed. (New: Only the bed types your facility is licensed for will be available for you to enter data below.).
- Enter the Ending Census(total number of residents in your facility as of Midnight, December 31) for each level of care.
- Verify the ending census by making the following check: Beginning Census + Admissions Discharges Deaths = Ending Census.
- Enter the total patient days for each level of care. (Note: Total Patient Days should not exceed Potential Patient days.)
- Enter the Potential Patient Days for each level of care
 - o If your facility was open for the entire 2013 year AND you did not have a change in the number or type of beds: Potential Patient Days = # ilcensed beds X 365 for each bed type.
 - o If your facility was not in operation for the entire year or had a bed change during the year, calculate and enter your Potential Patient Days as the total number of days each bed type was operational. In this case please note the difference, in the comment section below.
- Continuing Care Retirement Community (CCRC) Nursing Home Beds are issued a Certificate of Compliance by the Office of Health Policy. Nursing Home (CCRC) beds are reported separately from Nursing Home (Non-CCRC) bed utilization.

| | | | | Resident Activity | <u>/</u> | | | |
|----------------------------|-------------|----------------|-----------------|---------------------------------------|----------|------------------|--------------------------|------------------------------|
| Level of Care | Lic Beds | Beg. Census | Admis- sions | Dis- charges (Excluding Deaths) | Deaths | Ending Census | Total Patient Days | Potential Patient Days |
| Alzheimer Facility | 0 | 0 | О | O | 0 | 0 | 0 | 0 |
| Nursing Facility | 01 | 0 | 0 | 0 1 | 0 | 0 | 0 | 0 |
| Intermediate Care | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICF/MRILD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Nursing Home (CCRC) | 0 | 0 | 0 | o | 0 1 | О | O | 0 |
| Nursing Home (Non-CCRC) | D I | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Personal Care | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Comm | ent | | | | | - | |

| 202301 201 | | | |
|------------|-------------------------|------|----------|
| omment | | | |
| | | | X |
| You've en | tered 0 characters of 3 | 255 | - 0 - |
| | Validate Table | Save | |



Payor Source

INSTRUCTIONS (Please read all items carefully) Complete all items.

- Please enter the number of patient days by primary payor source for each level of care.
- Total Patient Days (the last column) is pulled from Section I and should equal the total from all Payor Sources for each bed type.
- If the last column, Total Patient Days, shows a zero for your bed types, return to Section I to enter that number and save your data again.
- Continuing Care Retirement Community (CCRC) Nursing Home Beds are Issued a Certificate of Compliance by the Office of Health Policy. Nursing Home (CCRC) beds are reported separately from Nursing Home (Non-CCRC) bed utilization.

| Alzheimer Facility | <u> </u> | | Private | Other | Total Patient Days |
|-------------------------|----------|---|---------|-------|--------------------|
| name in a contra | 0 | 0 | О | 0 | 0 |
| Nursing Facility | 0 | 0 | О | 0 | 0 |
| Intermediate Care | 0 | 0 | 0 | 0 | 0 |
| ICF/MR IID | 0 | 0 | O | 0 | 0 |
| Nursing Home (CCRC) | 0 | 0 | О | 0 | 0 |
| Nursing Home (Non-CCRC) | o | 0 | О | 0 | 10 |
| Personal Care | 0 | 0 | О | 10 | 0 |

Save

(SLVK) -2013 Long Term Care Survey

Resident Census by Age Group

| The state of the s | | 177 | | | | |
|--|---|-------------------------------------|---|--|--|------------------|
| INSTRUCTIONS: | | | | -1171 | .h Danasha 2 | (SRYYA) |
| Please report in Report only the | the number of p | atlents who we | ere in your fa | cility as of midnigi | nt, December 3 | 1,-2013; |
| o Report and as | of the last know | patient is rece in hirthday of l | the natient of | enardless of how o | lose a patient r | may be to |
| an uncombro | of the last know | mple. If a Nur | sing Facility i | egardless of how on Department is 74 on De | cember 31, 20 | to Supplier |
| expected to tu | ırn 75 on Januar | y 3, 2014, rep | ort that patie | ent in the 65 - 74 | column and Nur | sing Facility |
| row. | | (5RVYR+1) | | | | |
| | | | Census in S | ection I and shoul | d equal the sun | n from all |
| Age Groups fo | r each bed type | Le et du | | V and shoul | d agual tha aus | a from all |
| | | | Census in S | ection I and shoul | a equal the sun | n from an |
| Age Groups to | r each bed type. | ommunity (CC | PC) Nursing | Home Beds are iss | ued a Certificat | e of |
| Compliance by | the Office of H | ealth Policy. N | ersing Home | (CCRC) beds are i | eported separa | tely from |
| Nursing Home | (Non-CCRC) be | d utilization. | | (, | | • |
| | | sident Census | by Age Gr | oup | | |
| Level of Care | Under 65 | 65-74 | 75-84 | 85 and | Unknown | Total |
| 2010, 01 04.0 | | | | Older | | |
| | | - | | | | - |
| Alzheimer Facility | 0 | O | Ō | 0 | 0 | 0 |
| B. B | | 1- | | | | |
| Nursing Facility | 0 | 0 | 0 | 0 | 0 | 0 |
| Intermediate Care | 0 | 0 | 0 | 0 | o i | 0 |
| The the diate care | | Ju | **** | C. Commission (Commission) | | I amount |
| ICF/MRIIO | o | 0 | 0 | 0 | 0 | 0 |
| | 121-11115114-15 | Heromanicas; | 2/2 (////////////////////////////////// | and the second | Anna Control of the C | 1.10 (211.0.0.0) |
| Nursing Home (CCRC) | 0 | 0 | 0 | 0 | 0 | 0 |
| | THE THE IS | 123 | 10. HE (| | | |
| Nursing Home (Non- | 0 | 0 | 0 | 0 | 0 | 0 |
| CCRC) | 200000000000000000000000000000000000000 | | | | | 10) |
| Personal Care | | 0 | 0 | 0 | 0 | 0 |
| Personal Care | 0 | Jo | 10 | | I man | 1 |
| | | · | | | | |
| Comme | ent | | | A | | |
| | | | | Production of the control of the con | | |
| | - KA 0000000 | | | <u>X.</u> | | |
| | You've enter | ed 0 characte | rs of 255 | | | |
| | | Sa | ve | | | |
| | | | | | - Contract of the Contract of | |



SEVIC 2013 Long Term Care Survey

Resident Census by Death Group

INSTRUCTIONS:

- o Please report the number of patients in your facility who passed away as of midnight, December 31, 2019.
- o Report only the level of care a patient was receiving at that time of their passing.
- o Report age as of the last known birthday of the patient, regardless of how close a patient may have been to an upcoming birthday. For example, if a Nursing Facility patient was 74 at the time of their passing, but was expected to turn 75 a few days later, report that patient in the 65 - 74 column and the Nursing Facility row.
- o The Total (last column) is pulled from the Deaths column in Section I and should equal the sum from all Age Groups for each bed type.
- o If the last column, Total, shows a zero for your bed types, but you did have a death during 2013.5000 return to Section I to enter the number of deaths in the Deaths column and save your data again.
- o Continuing Care Retirement Community (CCRC) Nursing Home Beds are issued a Certificate of Compliance by the Office of Health Policy. Nursing Home (CCRC) beds are reported separately from Nursing Home (Non-CCRC) bed utilization.

Resident Census by Death Group 65-74 75-84 Unknown **Level of Care** Under 65 85 and **Total** Older Alzheimer Facility 0 Г 0 0 Г 0 **Nursing Facility** 0 Г O O 0 0 Intermediate Care O 0 0 О 0 0 ICF/MRIDD 0 0 0 0 0 0 Nursing Home (CCRC) 0 0 0 0 0 ю Nursing Home (Non-0 ō 0 0 0 lo CCRC) Personal Care 0

| Comment | <u> </u> | A |
|-------------|-------------------------------|-------------|
| | | |
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| You've | entered 0 characters of 255 | |
| | Save | |



2013 Long Term Care Survey

Patient Origin for Nursing Facilities

INSTRUCTIONS:

In order to collect data on Patient Origin for Long Term Care Facilities, the Office of Health Policy Request the following information.

- o Please provide the number and county of origin (county in which the patient resided before entering your facility) for all Nursing Facility, Intermediate Care & Nursing Home patients in your facility as of the midnight census on December 31, 2013. (SRVYR)
- o Select your first county from the drop down box, enter the total patients for each age group and click save. Repeat this for all other counties from which your facility's patients originated.

NOTE: Do Not Include (CCRC) Nursing Home Beds, ICF/MR or Personal Care patients in this section. Patient Origin

| County / State | Under 65 | 65-74 | 75-84 | 85 and Older | UnKnown | Total of Patients | |
|----------------|----------|-------|-------|--------------|---------|-------------------|--|
| Total | 0 | 0 | 0 | 0 | 0 | 0 | |

| Patient Origin Dat | ta |
|--------------------|----|
|--------------------|----|

| County / State Under 65 | * |
|------------------------------|-----------------------------------|
| 65-74 | |
| 75-84 | 0 |
| 85 and Older | 0 |
| Unknown | 0 |
| Comment | |
| Ì | ou've entered 0 characters of 255 |
| | Save Continue |

Long Term Care Survey for 2013 (SV)(R)

Survey Data Verification

Thank you for completing the survey.

On behalf of the administration of Example Facility, I certify that the information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 902 KAR 20:008 and 900 KAR 6:125.

Only verify once the survey is completed.

Once data is complete, verification notices will be emailed to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Policy so this can be corrected.

Respondent Name: Administrator Name: Original Completion Date:

By clicking this button you are indicating that this survey is complete. You will not be able to change any of the data.

| Verif | y and | Submit to | o State | 200 | П | |
|-------|-------|-----------|---------|-----|---|--|
| | | | | | | |

Print

Incomplete Survey(s)

| Facility | y's Survey(s) | | |
|--------------------------------|---|---------------|---|
| Year | Survey | Equipment | Printable Survey |
| 2 013 | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | Home Health II | | Print Home Health II |
| - 2 01 3 | Hospice | | Print Hospice |
| 2013 | <u>Hospital</u> | | Print Hospital |
| 2013 | Long Term Care | | Print Long Term Care |
| 2013 | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 201 3 | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | Private Duty Nursing | | Print Private Duty Nursing |
| 2 013 | <u>Psychiatric Residential Treatment</u> <u>Facility</u> | | Print Psychiatric Residential Treatment Facility |

Kentucky Health Survey Registry

Welcome

| Good afternoon! | |
|---|--|
| This application supports the entry and tracking of survey information relating to the health care utilization and service. | |
| | |
| License/Exempt #: * | |
| Password: * | |
| Re-enter Password: * | |
| Search | |

Contact Information

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services Office of Health Policy Health Policy Planning and Development

Contacts for survey.

| Survey | Contact | Phone # | eMail Address |
|---|---------------------------------|--------------------------|----------------------|
| Ambulatory Surgery II | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Home Health II | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospice | Sheena R. Eckley | (502)564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospital | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Long Term Care | Beth Morris and Allison Lile | (502)564-9592 | BethA.Morris@kv.gov |
| Megavoltage Radiation (Linear Accelerator) | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.qov |
| Magnetic Resonance Imaging | Beth A. Morris | (502) 564-9592 x 3156 | BethA.MorrIs@kv.aov |
| Private Duty Nursing | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Positron Emission Tomography | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Psychlatric Residential Treatment Facility | Beth Morris | (502)564-9592 x 3156 | BethA.Morris@ky.gov |

OHP Survey Registration

Registration Information

| Lice | ense/Exempt #: 000100 Facility: Example Facility | | |
|------|--|-----------------------|--|
| | Street 1: | »kt | |
| | Street 2: | | |
| | City: | * | |
| | State: * | | |
| | Zip: *- | | |
| | County: * Re | equired if KY address | |
| | • 13 18 18 | Save | |

Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Policy at (502) 564-9592. Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage, Positron Emission Tomography, Home Health, Hospice, Long Term Care, Private Duty Nursing and Psychiatric Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital then the survey will be provided under that specific number. Select current survey under Survey Completion below. Input survey data and submit to state for each survey below.
- Survey deadline March 15.

Facility's Survey(s)

| | Complete Date | Survey Completion | Equipment | Blank Downloadable |
|------------------|------------------|---|---------------|---|
| 2013 | | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | | Home Health II | | Print Home Health II |
| 2013 | | <u>Hospice</u> | | Print Hospice |
| 2013 | | <u>Hospital</u> | | Print Hospital |
| 2013 | | Long Term Care | | Print Long Term Care |
| 2013 | | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | | Private Duty Nursing | | Print Private Duty Nursing |
| 201 3 | | Psychlatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |

Available Survey(s) for Prior Survey Year(s)

Facility's Survey(s)

Year Complete Date Survey Equipment Download Survey

2012 - Ambulatory Surgery II

OHP Survey Registration

Respondent Information

| | Example Facility |
|---------------------------|------------------|
| Survey: Survey Year: | |
| Respondent First Name: | 03-03 |
| Respondent Last Name: | * |
| Respondent Phone: | * |
| Respondent eMail: | * |
| Administrator First Name: | * |
| Administrator Last Name: | * |
| Administrator Phone: | |
| Administrator eMail: | * |
| • | Save Continue |

RVYR 2013 Instructions for Survey

Magnetic Resonance Imaging

(SRVYR) (SRVYR)
This survey is for the reporting period: January 1, 2013 through December 31, 2013.

INTRODUCTION: The Kentucky Annual Survey and Registry of MRI Equipment is required to be completed and submitted via the internet. The printable version of the survey is only for your convenience in completing the survey on paper before submitting the data online. The accuracy and completeness of the data reported in this survey are essential to the process of health planning in Kentucky. It also represents the data requirements as set forth in 902 KAR 20:008 and 900 KAR 6:125. All items must be completed with actual tabulated data before this survey will be considered acceptable. Surveys are due March 15, 2014: (SRVYR+1).

"Submission and completion of the MRI Survey is now voluntary for Exempt MRI facilities. This applies only to those facilities that have ID numbers beginning with EXO."

You are responsible for the accuracy of the data reported in this survey. Failure to complete and correct the indicated parts of the survey will result in your facility being reported to the Office of Inspector General for a possible licensure deficiency. Retain a copy of the completed survey for your files.

All survey extension requests must be approved by the Office of Health Policy. Policies regarding data submission and changes to data are set forth in 900 KAR 6:125.

Each year the MRI Registry of Equipment must be updated to include the current make, model and serial number for each MRI. The survey portion should include the number of MRI procdures performed and the number of patients served. The survey also asks if the equipment is freestanding, mobile or hospital based. This information is based on who holds the CON to provide the service. Example: If a hospital holds the CON, but uses a relocatable unit, the equipment is considered hospital based not mobile. The mobile provider page should only be completed by mobiles MRI's that hold the CON to provide the service. Exempt MRI's that service multiple locations should list those on the mobile provider page.

If there are any questions concerning the preparation of this survey, please contact Beth Morris at (502) 564-9592 or email BethA.Morris@ky.gov.

Continue

Contact Information

Beth A. Morris
Office of Health Policy
Cabinet for Health and Family Services
(502) 564-9592 x 3156
BethA.Morris@ky.gov

| Egu | ipme | nt |
|-----|------|----|
|-----|------|----|

| | Id | Survey: MRI | 04.0100- | | |
|------|-----|-------------|----------------|----------|--------|
| | | | Equipment List | | Ø 15 |
| | | Make | Model | Serial # | :6 |
| Edit | | E. | | | Delete |
| | Add | | | | |

Complete equipment list above and then click Add button to save data. Once list has been saved click Finished Equipment Entry to move on.

Finished Equipment Entry

SRYYR) 2013 Certificate of Need Approved MRI Registry **Data**

MRI Service Section

| License Number: 000100 Age | ncy: Example Facility | | | | | |
|---|---|--|--|--|--|--|
| If less than twelve (12) mont | hs of operation, give beginning and ending date(s) in the comment box. | | | | | |
| Total MRI Procedures: Mobile: | Total MRI Patients: Mobile: | | | | | |
| Fixed: 0 | Fixed: | | | | | |
| Total: | Total: | | | | | |
| Total number of hours per we | ek facility was operational: 0 | | | | | |
| | Check Service Type: O Freestanding Mobile O Hospital (Please check box according to who holds the CON. Example: a hospital that uses a relocatable unit, but holds the CON is a hospital based, not mobile.) | | | | | |
| If service was provided by a l | If service was provided by a licensed mobile health service give name of provider: | | | | | |
| Number of devices stationed on site: Mobile: 0 | | | | | | |
| Comment You've entered 0 characters of 255 | | | | | | |
| 2 | Save Continue | | | | | |

(SRVYR) 2013 Magnetic Resonance Imaging Survey

Mobile MRI Services Section

| Licens | se Numbe | r: 000100 Agenc | y: Example Fa | cility | | - | 0.0000000000000000000000000000000000000 |
|--------|-------------------------------|---|-------------------------------------|------------------|--------------------|--------------------|---|
| Mobile | e units mu | completed by must submit a sepa urs is per week e | arate line belov ach unit provid | w for each coul | | e service. red. | |
| | County | Facility Served | Procedures | Units on Site | Hours Per Week* | Patients Served | |
| Edit | | | 0 | 0 | О | 0 | Delete |
| | # # H [,] # Pa | County acility Served # Procedures 0 Units On Site 0 ours Per Wk* 0 tients Served 0 | | | Ţ* | | |
| | | the finished buess Update to s | ave changes | | | Add/Save af | ter each |

Magnetic Resonance Imaging Survey for 2013 (RVYR)

Survey Data Verification

Thank you for completing the survey.

On behalf of the administration of Example Facility, I certify that the information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 902 KAR 20:008 and 900 KAR 6:125.

Only verify once the survey is completed.

Once data is complete, verification notices will be emailed to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Policy so this can be corrected.

Respondent Name: Administrator Name: Original Completion Date:

By clicking this button you are Indicating that this survey is complete. You will not be able to change any of the data.

| Verify and Submit to State | Print | |
|----------------------------|-------|--|
| | | |

Incomplete Survey(s)

| Facility | 's Survey(s) | | |
|------------------|---|---------------|--|
| Year | Survey | Equipment | Printable Survey |
| 2013 | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | Home Health II | | Print Home Health II |
| 2013 | Hospice | | Print Hospice |
| 2013 | <u>Hospital</u> | | Print Hospital |
| 2013 | Long Term Care | | Print Long Term Care |
| 2013 | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 20 13 | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | <u>Psychlatric Residential Treatment</u> <u>Facility</u> | | Print Psychiatric Residential Treatment Facility |



Kentucky Health Survey Registry

Welcome

| Good afternoonl | | | | |
|---|--------|--|--|--|
| This application supports the entry and tracking of survey information relating to the health care utilization and service. | | | | |
| 2 | | | | |
| 21.808 | | | | |
| License/Exempt #: | * | | | |
| Password: | * | | | |
| Re-enter Password: | * | | | |
| , | Search | | | |
| | | | | |

Contact Information

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services Office of Health Policy Health Policy Planning and Development

Contacts for survey.

| Survey | Contact | Phone # | eMail Address |
|---|---------------------------------|---------------------------------|----------------------|
| Ambulatory Surgery II | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Home Health II | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.ecklev@kv.gov |
| Hospice | Sheena R. Eckley | (502)564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospital | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Long Term Care | Beth Morris and Allison Lile | (502)564-9592 | BethA.Morris@ky.gov |
| Megavoltage Radiation (Linear Accelerator) | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Magnetic Resonance Imaging | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Private Duty Nursing | Sheena R. Eckley | 502-564 - 9592 x 3153 | sheena.ecklev@kv.gov |
| Positron Emission Tomography | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Psychlatric Residential Treatment Facility | Beth Morris | (502)564-9592 x 3156 | BethA.Morris@ky.qov |

Registration Information

| License/Exempt #: 000100 Facility: Example Fac | all bus | |
|--|--------------------------|--|
| Street 1: | * | |
| Street 2: | | |
| City: | * | |
| State: * | | |
| Zip: *- | DW-715 | |
| County: | * Required if KY address | |
| | Save | |

Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Policy at (502) 564-9592. Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage, Positron Emission Tomography, Home Health, Hospice, Long Term Care, Private Duty Nursing and Psychlatric Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital then the survey will be provided under that specific number. Select current survey under Survey Completion below. Input survey data and submit to state for each survey below.
- Survey deadline March 15.

Facility's Survey(s)

| | Complete Date | Survey Completion | Equipment | Blank Downloadable |
|-----------------|------------------|---|------------------|---|
| 2013 | | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | | Home Health II | | Print Home Health II |
| 2013 | | <u>Hospice</u> | | Print Hospice |
| 2013 | | <u>Hospital</u> | | Print Hospital |
| 2013 | | Long Term Care | | Print Long Term Care |
| 2013 | | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |

Available Survey(s) for Prior Survey Year(s)

Facility's Survey(s)

| Year | Complete Date | Survey | Equipment | Download Survey |
|-------|---------------|------------------------|-----------|-----------------|
| 2012. | | Ambulatory Surgery II- | | |

Respondent Information

| Identification #: Facility: Survey: Survey Year: | Example Facility MEG |
|---|--|
| Respondent First Name: | * 151,5000 511.1 TR. 151,000 91.1 1.5.4 91 * |
| Respondent Last Name: | * |
| Respondent Phone: | |
| Respondent eMail: | * |
| Administrator First Name: | * |
| Administrator Last Name: | * |
| Administrator Phone: | * |
| Administrator eMail: | * |
| A SEL CON | Save Continue |

<u>RVYR</u> 2013 Instructions for Survey

Megavoltage Radiation (Linear Accelerator)

(SRYYR)

This survey is for the reporting period: January 1, 2013 through December 31, 2013.

PREFACE: It has come to our attention that reporting errors with respect to the performance of megavoltage radiation therapy services in Kentucky were made in prior years. This appears to have been the result of several factors including: confusion surrounding what constitutes a reportable "procedure;" the introduction of new treatment planning systems; advances in technology associated with the delivery and recording of clinical data; and/or personnel changes at several Kentucky facilities at which such services are provided. While such mistakes were unintended, it is imperative that the utilization figures produced and relied on by the Office of Health Policy be complete and accurate. This is especially true in light of the recent modifications to the review criteria contained in the State Health Plan regarding the establishment of megavoltage radiation therapy services.

Consequently, we remind you that for purposes of the Service Report you will complete for the period of January 1, 2013 through December 31, 2013, that a "procedure" was defined as "radiation treatment of a single anatomical site." Please note that this is different from recording the number of fields involved and/or the number of patients treated.

INTRODUCTION: The Kentucky Annual Survey of Megavoltage Radiation Services is required to be completed and submitted via the Internet. The printable version of the survey is only for your convenience in completing the survey. The accuracy and completeness of the data reported in this survey are essential to the process of health planning in Kentucky. It also represents the data requirements as set forth in 902 KAR 20:008 and 900 KAR 6:125. All items must be completed with actual tabulated data before this survey will be considered acceptable. Surveys are due March 15, 2014. (SRYYR+1)

All survey extension requests must be approved by the Office of Health Policy. Policies regarding data submission and changes to data are set forth in 900 KAR 6:125.

You are responsible for the accuracy of the data reported in this survey. Failure to complete and correct the indicated parts of the survey will result in your facility being reported to the Office of Inspector General for a possible licensure deficiency. Retain a copy of the completed survey for your files.

If there are any questions concerning the preparation of this survey, please contact Beth Morris at (502) 564-9592 or email BethA.Morris@ky.gov.

Continue

Contact Information

Beth A. Morris
Office of Health Policy
Cabinet for Health and Family Services
(502) 564-9592 x 3156
BethA.Morris@ky.gov



2013 Megavoltage Radiation (Linear Accelerator) Survey

MEG Section

| Identification #: 000100 Facility: Example Facility Procedure - the radiation treatment of a single anatomical site. Please note that an anatomical site is different from recording the number of fields involved and/or the number of patients. | | | | | | | |
|---|--|--|--|--|--|--|--|
| Simulation - defines location and length/width of field on patient for treatment. Only count those simulations that are performed on the linear accelerator equipment in the gate of the machine for the question asking simulations on a linear accelerator. | | | | | | | |
| Total Hours of Radiation - total actual hours devoted to patients in treatments and simulations; will be used to compute "patient visit equivalents". | | | | | | | |
| If less than twelve (12) months of operation, give beginning and ending date(s) in comment box. | | | | | | | |
| Total Linear Accelerator Procedures: * | | | | | | | |
| Total Simulations Performed on a Linear Accelerator: | | | | | | | |
| Total number of hours per week facility was operational: * | | | | | | | |
| Check Service Type: ○ Freestanding ○ Hospital * | | | | | | | |
| Number of devices stationed on site: * | | | | | | | |
| Comment: You've entered 0 characters of 255 | | | | | | | |
| Save Finished | | | | | | | |

Megavoltage Radiation (Linear Accelerator) Survey for 2013 (SRYYR)

Survey Data Verification

Thank you for completing the survey.

On behalf of the administration of Example Facility, I certify that the information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 902 KAR 20:008 and 900 KAR 6:125.

Only verify once the survey is completed.

Once data is complete, verification notices will be emailed to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Policy so this can be corrected.

Respondent Name: Administrator Name: Original Completion Date:

By clicking this button you are indicating that this survey is complete. You will not be able to change any of the data.

| Varify | and Submit to State | Print |
|--------|---------------------|-------|
| AGIIIA | Sug Submit to State | Print |

Incomplete Survey(s)

| Facility | 's Survey(s) | | |
|-----------------|---|---------------|--|
| Year | Survey | Equipment | Printable Survey |
| 2013 | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | Home Health II | | Print Home Health II |
| 2013 | <u>Hospice</u> | | Print Hospice |
| 2013 | <u>Hospital</u> | | Print Hospital |
| 2013 | Long Term Care | | Print Long Term Care |
| 2013 | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | Psychlatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |



Kentucky Health Survey Registry

Welcome

| Good afternoon! | |
|---|--|
| This application supports the entry and tracking of survey i utilization and service. | nformation relating to the health care |
| | |
| License/Exempt #: * | |
| Password: * | |
| Re-enter Password: * | |
| Search | |

Contact Information

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services Office of Health Policy Health Policy Planning and Development

Contacts for survey.

| Survey | Contact | Phone # | eMail Address |
|---|---------------------------------|--------------------------|----------------------|
| Ambulatory Surgery II | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Home Health II | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospice | Sheena R. Eckley | (502)564-9592 x 3153 | sheena.eckley@kv.gov |
| Hospital | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Long Term Care | Beth Morris and Allison Lile | (502)564-9592 | BethA.Morris@ky.gov |
| Megavoitage Radiation (Linear Accelerator) | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Magnetic Resonance Imaging | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Private Duty Nursing | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Positron Emission Tomography | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Psychiatric Residential Treatment Facility | Beth Morris | (502)564-9592 x 3156 | BethA.Morris@ky.gov |

Registration Information

Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Policy at (502) 564-9592. Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage, Positron Emission Tomography, Home Health, Hospice, Long Term Care, Private Duty Nursing and Psychiatric Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital then the survey will be provided under that specific number. Select current survey under Survey Completion below. Input survey data and submit to state for each survey below.
- Survey deadline March 15.

Facility's Survey(s)

| | Complete Date | Survey Completion | Equipment | Blank Downloadable |
|------|------------------|---|---------------|---|
| 2013 | | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | 1 | Home Health II | | Print Home Health II |
| 2013 | | <u>Hospice</u> | | Print Hospice |
| 2013 | | <u>Hospital</u> | | Print Hospital |
| 2013 | | Long Term Care | | Print Long Term Care |
| 2013 | | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |

Available Survey(s) for Prior Survey Year(s)

Facility's Survey(s)

| | Complete Date | Survey | Equipment | Download Survey |
|------|---------------|-----------------------|-----------|-----------------|
| 2012 | | Ambulatory Surgery II | | |

Respondent Information

| Identification #: 000100 Facility: Example Survey: PRTF Survey Year: 2013 7 | e Facility | |
|--|--------------------------|---|
| Respondent First Name: | | * |
| Respondent Last Name: | | * |
| Respondent Phone: | * | |
| Respondent eMail: | | * |
| Administrator First Name: | | * |
| Administrator Last Name: | | * |
| Administrator Phone: | * | |
| Administrator eMail: | 2007 T. N. 10 March 2007 | * |
| , - | Save Continue | |



2013 Instructions for Survey

Psychiatric Residential Treatment Facility

SRYYR)

(SRVYR)

This survey is for the reporting period: January 1, 2013 through December 31, 2013.

PLEASE READ THIS PAGE CAREFULLY BEFORE BEGINNING

The Office of Health Policy in the Kentucky Cabinet for Health and Family Services is responsible for the development of the Kentucky Annual Psychiatric Residential Treatment Facility (PRTF) Services Report. This survey is for the period January 1, 2013 through December 31, 2013 (SRVYR). (SRVYR)

The Office of Health Policy has established clear policies and guidelines regarding changes, after the survey deadline, to data that has been submitted, Those policies are set forth in 900 KAR 6:125. All items must be completed with actual tabulated data before this survey will be considered acceptable. Surveys are due March 15, 2014. (SRVYR+1)

Any changes in the services provided from the last survey period should be footnoted. When a discrepancy in services is noticed between surveys, the cause must be determined. There will be space provided on the web site to explain any changes in service. Any survey found to have errors or omissions will not be considered complete and will not be considered submitted by the deadline.

Psychiatric residential treatment facility (PRTF) has two levels of treatment. Level I community-based, and home-like facility with a maximum of nine (9) beds which provides inpatient psychiatric residential treatment to residents age six (6) to twenty-one (21) years who have an emotional disability or severe emotional disability as defined in KRS 200.503. Level II home-like facility that provides twenty-four (24) hour Inpatient psychiatric residential treatment and rehabilitation to persons who:

- 1. Are ages four (4) to twenty-one (21) years, with an age range of no greater than five (5) years at the time of admission to the facility;
- 2. Have a severe emotional disability as defined by KRS 200.503 in addition to severe and persistent aggressive behaviors, intellectual disability, sexually acting out behaviors, or development disability; and

do not meet the medical necessity criteria for an acute care hospital or a psychiatric hospital and whose treatment needs cannot be met in an ambulatory care setting, Level I psychiatric residential treatment facility, or other less restrictive environment.

Continue

Contact Information

Beth Morris Office of Health Policy Cabinet for Health and Family Services (502)564-9592 x 3156 BethA.Morris@ky.gov



2013 Psychiatric Residential Treatment Facility Survey

PSYCHIATRIC RESIDENTIAL TREATMENT FACILITY UTILIZATION

INSTRUCTIONS: Complete all items. If there are no data for an item, please use zero.

- Admission Patients admitted from January 1 through December 31, including readmits.
- Inpatient Days Number of days of care for all patients serviced during the reporting period.
- Discharges Patients discharged from January 1 through December 31. Patients on leave where there is a bed hold, should not be counted as a readmission or discharge during reporting period.
- Discharge Days Sum of the Length of Stay (LOS) of those discharged.
- Level I and II Age Groups A patient should be placed in the age group in which they belong as of Dec 31, or when they were discharged. Data is by age of patient not program patient is being treated in. All of the patient days go with the child when they change age groups.

Psychiatric Residential Treatment Facility Utilization Number of Admissions Number of Number of Service Beds in **Discharge Days** Operation **Inpatient Days Discharges** Type 1. Ages(6-11 Г 0 0 0 years) 2. Ages(12-0 0 0 0 0 16 years) 3. Ages(17-6 0 0 0 21 years) A. Level I Г 0 lo 0 0 Total 1. Ages(4-5 0 О 0 0 years) 2. Ages(6-11 0 0 0 years) 3. Ages(12-6 0 0 0 16 years) 4. Ages(17-Ю 0 0 0 21 years) B. Level II Г 0 0 Г Total What specialty programs does this facility provide and what age groups does it cover? Please list all in the text box below. You've entered 0 characters of 500 Save Continue



2013 Psychiatric Residential Treatment Facility Survey

PSYCHIATRIC RESIDENTIAL TREATMENT FACILITY UTILIZATION

INSTRUCTIONS: Complete all items. If there are no data for an item, please use zero.

- Level I and II Age Groups A patient should be placed in the age group in which they belong as of Dec 31. Data is by age of patient not program patient is being treated in.
- Discharge Is the discharge status of the patient at the time of discharge. Patients on leave where there is a bed hold should not be counted as a readmission or discharge.

| Service Type | Discharged Home or Foster Care | Discharged Juvenile Treatment Center | Discharged *SLC Home | Discharged Residential or Group Home | | Discharged Acute Care Hospital | Discharged to Level I | Discharged to Level II |
|-----------------------------|---|---|----------------------------|---|------|--------------------------------------|--------------------------|---------------------------|
| 1. Ages (6-11 years) | 0 | 0 | О | О | 0 | 0 | 0 | О |
| 2. Ages (12-16 years) | 0 | 0 | 0 | lo l | 0 | 0 | 0 | О |
| 3. Ages (17-21 years) | О | 0 | 0 | O | o i | 0 | 0 | o |
| A. Level I Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1. Ages (4-5 years) | 0 | 0 | 0 | О | О | 0 | jo j | o |
| 2. Ages (6-11 years) | 0 | 0 | 0 | 0 | jo l | 0 | Jo | 0 |
| 3. Ages (12-16 years) | 0 | 0 | Jo I | Го | lo i | Jo | 0 | 0 |
| 4. Ages (17-21 years) | Jo | 0 | 0 | o | О | o | 0 | 0 |
| B. Level | o I | 0 | 0 | 0 | 0 | o | 0 | o i |

2013 Psychiatric Residential Treatment Facility Survey

PSYCHIATRIC RESIDENTIAL TREATMENT FACILITY UTILIZATION

INSTRUCTIONS: Complete all items. If there are no data for an item, please use zero.

- Level I and II Age Groups A patient should be placed in the age group in which they belong as of Dec 31.
 Data is by age of patient not program patient is being treated in.
- Readmit Patient that is readmitted from this facility or any other PRTF. Data should be collected at the time of intake. Readmit data would not include initial admission to a PRTF. Do not include patients coming back from a bed hold.

| | | Psychi | atric Resider | tial Treatme | ent Facility L | Itilization | | |
|-----------------------------|--|--|--|--|---|---|---|---|
| Service Type A.Lercl1 | Readmit to Level I 0-3 Months | Readmit to Level I 4-6 Months | Readmit to Level I 7-9 Months | Readmit to Level I 10-12 Months | Readmit to Level II 0-3 Months | Readmit to Level II 4-6 Months | Readmit to Level II 7-9 Months | Readmit to Level II 10-12 Months |
| | 0 | O | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. Ages (12-16 years) | 0 | 0 | 0 | o | О | jo j | 0 | o l |
| 3. Ages (17-21 years) | Jo | Г | О | o | 0 | О | O | jo |
| A. Level I Total | Jo I | o | 0 | 0 | 0 | 0 | 0 | 0 |
| 1. Ages (4-5 years) | To T | 0 | 0 | 0 | 0 | 0 | 0 | О |
| 2. Ages (6-11 years) | 0 | lo l | 0 | 0 | 0 | 0 | Ō | o |
| 3. Ages (12-16 years) | Jo | 0 | jo i | o | О | О | О | Го |
| 4. Ages (17-21 years) | 0 | 0 | 0 | 0 | 0 | 0 | o | 0 |
| B. Level II Total | Г | 0 | 0 | 0 | 0 | Jo | 0 | 0 |
| | Save Continue | | | | | | | |



2013 Psychiatric Residential Treatment Facility Survey

| our vey | D (| | | | | | |
|--|--|--|---|--|--|--|--|
| Instructions Census Data | | | | | | | |
| Identification #: 000100 Facility: Example Facility | | | | | | | |
| | | | | | | | |
| CENSUS AND LICE | ENSURE DATA FOR PRTF | | | | | | |
| Census as of Midnight, | December 31, 2012 SRVYR-1 | Level I | Level II | | | | |
| | December 31, 2013 (SRVYR) | 0 | Ō | | | | |
| Beds Licensure Ca | ategory | | | | | | |
| Licensure Category | Number of Licensed Beds Number 1, 2014 (SRWK+1) (Reported to us from Licensing & Regulation) | per of Licensed Beds Jan 1, 2013 (SRVYR) | Number of Licensed Beds Dec 31, 2013 | | | | |
| i. Level I | , | 0 | 0 | | | | |
| ii. Level II | | 0 | 0 | | | | |
| | changed between the first day ove date and type of change by ca | | and the last day of the | | | | |
| Comme | ent | | | | | | |

Save

You've entered 0 characters of 500

Continue

SRV/K) 2013 Psychiatric Residential Treatment Facility Survey

Patient Origin for PRTF Data

INSTRUCTIONS:

- Please provide the number, county of origin (county in which the patient resided before entering your facility) and age group for all Level I and Level II patients in your facility at the midnight census on December 31,-2013-(SRVYR),
 Enter your first county, then add up the number of patients, from your ending census, who came from
- Enter your first county, then add up the number of patients, from your ending census, who came from that county and enter the total patients for each age group. Repeat this for all other counties from which your facility's patients originated. If a patient comes from another state, then indicate a state rather than a county.

Patient Origin

| 16 | | | Ages (12- 16 years) | | | | County Total | |
|----|-------|---|------------------------|---|---|---|-----------------|--------|
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Delete |

| P | ati | er | ıt | O | rig | in | Da | ata |
|---|-----|----|----|---|-----|----|----|-----|
| _ | _ | _ | | | | | _ | |

| County / State | 111100 - 1740 11 1 4 1 1 B |
|--------------------|------------------------------------|
| Ages(4-5 years) | 0 |
| Ages (6-11 years) | 0 |
| Ages (12-16 years) | 0 |
| Ages (17-21 years) | 0 |
| Total Males | 0 |
| Total Females | 0 |
| Comment | |
| | You've entered 0 characters of 255 |
| | Save Continue |

Psychiatric Residential Treatment Facility Survey for 2013 (SKYYR)

Survey Data Verification

Thank you for completing the survey.

On behalf of the administration of Example Facility, I certify that the Information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 902 KAR 20:008 and 900 KAR 6:125.

Only verify once the survey is completed.

Once data is complete, verification notices will be emailed to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Policy so this can be corrected.

Respondent Name: Administrator Name: Original Completion Date:

By clicking this button you are indicating that this survey is complete. You will not be able to change any of the data.

Verify and Submit to State

Print

Incomplete Survey(s)

| Facility | 's Survey(s) | | |
|-----------------|---|---------------|---|
| Year | Survey | Equipment | Printable Survey |
| 2013 | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | <u>Home Health II</u> | | Print Home Health II |
| 2013 | Hospice | | Print Hospice |
| 2013 | <u>Hospital</u> | | Print Hospital |
| 2013 | <u>Long Term Care</u> | | Print Long Term Care |
| 2013 | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | <u>Psychiatric Residential Treatment</u> <u>Facility</u> | | Print Psychiatric Residential Treatment Facility |



Kentucky Health Survey Registry

Welcome

| 1101001110 | |
|---|--|
| Good afternoon! | 8 40 |
| This application supports th utilization and service. | entry and tracking of survey information relating to the health care |
| License/Exempt #: | * |
| Password: | * |
| Re-enter Password: | * |
| | Search |

Contact Information

For KY Health Survey program support, please contact:

Cabinet for Health and Family Services Office of Health Policy Health Policy Planning and Development

Contacts for survey.

| Survey | Contact | Phone # | eMail Address |
|---|---------------------------------|--------------------------|----------------------|
| Ambulatory Surgery II | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
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| Hospice | Sheena R. Eckley | (502)564-9592 x 3153 | sheena.eckley@ky.gov |
| Hospital | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Long Term Care | Beth Morris and Allison Lile | (502)564-9592 | BethA.Morris@kv.gov |
| Megavoltage Radiation (Linear Accelerator) | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@ky.gov |
| Magnetic Resonance Imaging | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.gov |
| Private Duty Nursing . | Sheena R. Eckley | 502-564-9592 x 3153 | sheena.eckley@ky.gov |
| Positron Emission Tomography | Beth A. Morris | (502) 564-9592 x 3156 | BethA.Morris@kv.qov |
| Psychiatric Residential Treatment Facility | Beth Morris | (502)564-9592 x 3156 | BethA.Morris@ky.gov |

Registration Information

| License/Exempt #: 0 Facility: E Street 1: [| 00100 xample Facility | 1* |
|---|-----------------------------|----|
| Street 2: | | |
| City: [State: [| * | [* |
| Zip: County: | *- * Required if KY address | |
| | Save | |

Available Survey(s) for Current Survey Year

- If a survey does not appear for completion, please contact the Office of Health Policy at (502) 564-9592.

 Required reporting includes; Hospitals, Ambulatory Surgery, Magnetic Resonance Imaging, Megavoltage,
 Positron Emission Tomography, Home Health, Hospice, Long Term Care, Private Duty Nursing and Psychlatric
 Residential Treatment Facilities. If a service is conducted under a different license number from a Hospital
 then the survey will be provided under that specific number. Select current survey under Survey Completion
 below. Input survey data and submit to state for each survey below.
- Survey deadline March 15.

Facility's Survey(s)

| | Complete Date | Survey Completion | Equipment | Blank Downloadable |
|-----------------|------------------|---|---------------|---|
| 2013 | | Ambulatory Surgery II | | Print Ambulatory Surgery II |
| 2013 | | Home Health II | | Print Home Health II |
| 2013 | | <u>Hospice</u> | | Print Hospice |
| 2013 | | <u>Hospital</u> | | Print Hospital |
| 2013 | | Long Term Care | | Print Long Term Care |
| 2013 | | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging |
| 2013 | | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) |
| 2013 | | Positron Emission Tomography | | Print Positron Emission Tomography |
| 2013 | | Private Duty Nursing | | Print Private Duty Nursing |
| 2013 | | Psychiatric Residential Treatment Facility | | Print Psychiatric Residential Treatment Facility |

Available Survey(s) for Prior Survey Year(s)

Facility's Survey(s)

| Year | Complete Date | Survey | Equipment | Download Survey |
|------|---------------|-----------------------|-----------|-----------------|
| 2012 | | Ambulatory Surgery II | | |
| | | | | |

Respondent Information

| Identification #: 00 Facility: Ex Survey: PE Survey Year: Ex | ample Facility | |
|---|--|----|
| Respondent First Name: | 20 10 20 20 20 W | * |
| Respondent Last Name: | The second secon | * |
| Respondent Phone: | * | • |
| Respondent eMail: | | * |
| Administrator First Name: | | * |
| Administrator Last Name: | | * |
| Administrator Phone: | * | 70 |
| Administrator eMail: | | * |
| | Save Continue | |

SRVYR) 2013 Instructions for Survey

Positron Emission Tomography

(SRVYR)

(SRVYR)

This survey is for the reporting period: January 1, 2013 through December 31, 2013.

INTRODUCTION: The Kentucky Annual Survey of Positron Emission Tomography Services Is required to be completed and submitted via the Internet. The printable version of the survey Is only for your convenience in completing the survey on paper before submitting the data online. Paper copies are not accepted by the Office of Health Policy. The accuracy and completeness of the data reported in this survey are essential to the process of health planning in Kentucky. It also represents the data requirements as set forth In 902 KAR 20:008 and 900 KAR 6:125. All items must be completed with actual tabulated data before this survey will be considered acceptable. Surveys are due March 15, 2014. (SRVYR+1)

All survey extension requests must be approved by the Office of Health Policy. Policles regarding data submission and changes to data are set forth in 900 KAR 6:125.

You are responsible for the accuracy of the data reported in this survey. Fallure to complete and correct the indicated parts of the survey will result in your facility being reported to the Office of Inspector General for a possible licensure deficiency. Retain a copy of the completed survey for your files.

If there are any questions concerning the preparation of this survey, please contact Beth Morris in the Office of Health Policy at (502) 564-9592 or BethA.Morris@ky.gov.

Continue |

Contact Information

Beth A. Morris
Office of Health Policy
Cabinet for Health and Family Services
(502) 564-9592 x 3156
BethA.Morris@ky.gov

(SRVYR) 2013 Positron Emission Tomography Survey

PET Service Section

Identification #: 000100 Facility: Example Facility

Definition: Positron Emission Tomography (PET) - Positrons are positively charged electrons that are produced spontaneously as certain radioactive substances (for example, radioactive glucose) decompose. These radioactive substances, or tracers, are created in special facilities called medical cyclotrons. The type of tracer used for a particular PET scan varies, based on the medical condition for which a patient is being tested. The tracers have very short half-lives, which means that they decay rapidly into non-radioactive form. Thus, radioactive material is inside the patient for only a very short time, and the total dose of radiation is equal to and sometimes even less than many other kinds of X-ray procedures. A tomograph is and imaging device, or camera, that obtains sectional views through a patient's body. PET scans combine Nuclear Scanning with chemical analysis to enable physicians to observe how organs work. During a PET scan, a radioactive material is introduced into the patient's body (usually by injection), and is detected by a sophisticated camera.

| | s of operation, give beginning and ending date(s) in the comment box. services under their CON or License should report all utilization as Fixed, |
|---|---|
| Total PET Procedures: Mobile: Fixed: Total: | Total PET Patients: Mobile: Fixed: Total: Total: |
| Total number of hours per wee | k facility was operational: |
| hospital.) | anding ® Mobile O Hospital holds the CON but uses a mobile should check holds the CON. example: a hospital that hold the CON but uses a mobile should check services under their CON or License should report all utilization as Fixed, |
| If service was provided by a lic | rensed mobile health service give name of provider: |
| Number of devices stationed of Hospitals and SMTS providing sincluding relocatable units. Mobile: 0 Fixed: 0 Total: 0 | services under their CON or License should report all utilization as Fixed, |
| J. Yı | ou've entered 0 characters of 255 |
| | Save Continue |
| | |



2013 Positron Emission Tomography Survey

Mobile Positron Emission Tomography Services Section

| Mobile | * Page to be completed by mobile units that hold the CON to provide the service. Mobile units must submit a separate line below for each county and facility served. *Number of hours is per week each unit provides service to that facility. Facility Served by Mobile PET Units | | | | | | | | |
|--------|---|--------------------|------------|------------------|--------------------|--------------------|--------|--|--|
| | County | Facility Served | Procedures | Units on Site | Hours Per Week* | Patients Served | | | |
| Edit | * | | 0 | 0 | 0 | 0 | Delete | | |
| | County Facility Served * # Procedures 0 | | | | | | | | |

Positron Emission Tomography Survey for 2013

Survey Data Verification

Thank you for completing the survey.

On behalf of the administration of Example Facility, I certify that the information contained in this report is complete and accurate. After reviewing the information contained in this report, I hereby submit it as an official record of the facility's activity in compliance with 902 KAR 20:008 and 900 KAR 6:125.

Only verify once the survey Is completed.

Once data is complete, verification notices will be emailed to the state and to your facility's respondent and administrator. If the respondent or administrator does not receive this confirmation it is likely that their email address was not included or had a typo in the registration section of this survey. In this case, please contact the Office of Health Policy so this can be corrected.

Respondent Name: **Administrator Name: Original Completion Date:**

By clicking this button you are indicating that this survey is complete. You will not be able to change any of the data.

| Verify and Submit to Stat | e | Pi |
|---------------------------|---|----|
|---------------------------|---|----|

Incomplete Survey(s)

| Facility's Survey(s) | | | | |
|----------------------|---|---------------|---|--|
| Year | Survey | Equipment | Printable Survey | |
| 2013 | Ambulatory Surgery II | | Print Ambulatory Surgery II | |
| 2013 | Home Health II | | Print Home Health II | |
| 2013 | Hospice | | Print Hospice | |
| 2013 | <u>Hospital</u> | | Print Hospital | |
| 2013 | Long Term Care | | Print Long Term Care | |
| 2013 | Magnetic Resonance Imaging | Equip for MRI | Print Magnetic Resonance Imaging | |
| 201 3 | Megavoltage Radiation (Linear Accelerator) | | Print Megavoltage Radiation (Linear Accelerator) | |
| 2 013 | Positron Emission Tomography | | Print Positron Emission Tomography | |
| 2013 | Private Duty Nursing | | Print Private Duty Nursing | |
| 2013 | <u>Psychiatric Residential Treatment</u> <u>Facility</u> | | Print Psychiatric Residential Treatment Facility | |